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Indian Affairs
School Files

(RG 10, Volume 6281)

File 602-3, part 1	Carlton Agency - Big River School - Teachers' Salaries. 1913 - 1937, 1942 - 1947
File 602-5, part 2	Carlton Agency - Big River School - Establishment - Building Maintenance - Supplies - Accounts. 1933 - 1940
File 603-1, part 1	Qu'Appelle Agency - Muscowpetung School - General Administration. 1887 - 1896, 1950, 1912, 1917, 1937 - 1941
File 603-9, part 1	Qu'Appelle Agency - Muscowpetung School - School Land. 1887 - 1888
File 604-1, part 1	Pelly Agency - Cote School - Teachers - General Administration. 1913 - 1935
File 604-1, part 2	Pelly Agency - Cote School - Teachers' - General Administration. 1935 - 1947
File 604-3, part 1	Pelly Agency - Cote School - Teachers' Salaries. 1916 - 1930, 1943 - 1946
File 604-5, part 1	Pelly Agency - Cote School - Establishment. 1914 - 1915
File 604-5, part 4	Pelly Agency - Cote School - Building Maintenance - Supplies - Accounts. 1931 - 1935
File 604-5, part 5	Pelly Agency - Cote School - Building Maintenance - Supplies - Accounts. 1936 - 1938

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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Voucher No. 43

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Rubin's General Store

Kenora, Ont.

Pelly Indian Agency

DATE 1937		SERVICE	AMOUNT	
April	15	To supplies, Cote Indian Day School, as per statement attached.	6	84
		Dept'l letter No.117-2-5, 3rd April, 1937		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	6	84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

Office of Polly Indian Agency,
Kamsack, Saskatchewan.
14th May, 1937.

Sir,

EX'D.

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1937
RECORDS

I enclose herewith Voucher No. 43
amounting to $6.84 (Six,84/100 Dollars)
in favour of Rubin's General Store,
Kamsack, Saskatchewan.
for supplies, Cote Day School

This expenditure was authorized by Departmental
letter No. 117-2-5 dated 3rd April, 1937.

Your obedient servant,

J.P.B.Ostrander,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 30th April 19 37

Cote Indian Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours 766				
Last reading in K.W. Hours 730				
Consumed in K.W. Hours 36 at 8 c	2	88		
Service Charge		25	2	88
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
			2	88
Present This Account On Payment. Total...				

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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Voucher No. 99

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To Light and Power Department

Town of Kamsack.

Pelly Indian Agency. Saskatchewan.

DATE 1937		SERVICE	AMOUNT	
April	30	To electric current, Cote Day School, during month of April, as per statement enclosed:	2	88
		Allotment No.249.		
		TRIPLICATE FOR FILE 15.5.37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL,	2	88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-

Office of Polly Indian Agency
Kamsack, Saskatchewan.
20th April, 1937

Department of Mines & Resources
Indian Affairs Branch.
MAY
RECORDS

Sir:

I enclose herewith Voucher No. 59

amounting to $2.88 (Two,88/100 Dollars)

in favour of Town of Kamsack,
Saskatchewan.

for Electric current, Cote School, April 1937

This expenditure was authorized by

Dept'l letter No. dated

Allotment No.249.

Your obedient servant,

J.P.B.Ostrander,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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IN ACCOUNT WITH

Simon Johnston

GROCERIES, BOOTS AND SHOES

AGENT FOR THE ART TAILORING CO.

Kamsack, Sask., ... 191

M .....

E. B. BURT COMPANY, LIMITED, TORONTO, CANADA

Date		Cr.	Dr.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston, Esq.,

ADDRESS Kamsack, Saskatchewan.

Pelly Indian Agency:

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT	
May	28	To supplies for midday meal, Cote Day School, as per attached statement, during April 1937.	9	11
		Authority: Dept'l letter No.1170285 24th October, 1936		
		44.43 9 1 68.62		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL	9	11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.73.

Agent

FORM No. 30

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

Office of Pelly Indian Agency,
Kamsack, Saskatchewan.
28th May, 1937

Sir:

EX'D.

I enclose herewith Voucher No. 73

amounting to $ 9.11 (Nine,11/100 Dollars)

in favour of Simon Johnston, Esq.,
Kamsack, Saskatchewan.

for Supplies for midday meal, Cote School, April '37

This expenditure was authorized

by Departmental letter No. 117-2-5 Dated 24th October '36

Your obedient servant,

J.P.B. Ostrander,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Canada.

Department of Mines & Resources
Indian Affairs Branch
JUN 3
RECORDS

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 31st May 1937.

Opto Indian Day School, Kamsack

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:			$	c	$	c
(1) Lighting:						
Meter now reads in K.W. Hours	802					
Last reading in K.W. Hours	766					
Consumed in K.W. Hours	36	at 8 c	2	88		
					2	88
Service Charge				25		
Less Charged In						
(2) Combined Cooking & Lighting, or Power:						
Meter now reads in K.W. Hours						
Last reading in K.W. Hours						
Consumed in K.W. Hours						
K.W. Hours		at c				
K.W. Hours		at c				
Service Charge				50		
Less Charged In						
Arrears						
					2	88

Present This Account On Payment. Total...

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E.R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Light and Power Department

ADDRESS Town of Kamsack,

Saskatchewan.

Folly Indian Agency:

DATE 1937		SERVICE	AMOUNT	
June	3	To electric current, Cote Day School, during month of May, as per statement attached:	2	88
		TRIPLICATE FOR FILE		
		3-6-37		
		Voucher in duplicate detached for Accountant to pay		
		Allotment No.249.		
		TOTAL	2	88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.97.

FORM No. 506

.....
Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources Indian Affairs Branch 37 RECORDS

Letter No.....

EX'D.

Office of the Polly Indian Agency,

3rd June 1937

Sir,

I enclose herewith Vouchers Nos. 97,

amounting to $2.88 (Two.88/100) in favour

of Town of Kamsack, Saskatchewan.

for electric current, Cote School, month of May 1937

This expenditure was authorized by Departmental

Letter No..... dated.....

Allotment No.2491

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE No ... .

DATE..... . . ..

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.. . . . . .

PAY TO.....J. Cisherwski, Esq.,.....

ADDRESS.....Kamsack, Saskatchewan.....

.....

Pelly Indian Agency: .....

1937		SERVICE	AMOUNT	
May	29	To Beef supplied Cote Day School, during month of May, 1937, as per statement:	5	35
		Authority: Dept'l letter No.117-2-5, 24th October, 1936		
		68.62 5.32 63.24		
		TRIPLICATE FOR FILE 8.7.37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	5	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.236.

.....
Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

EX'D

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUL 30 1937
RECORDS

Letter No.....

Office of the Pelly *Indian Agency*

28th June *1937*

Sir,

I enclose herewith Vouchers Nos. 136 ,

amounting to $ 5.35 *in favour*

of J. Olshewski, Kamsack, Saskatchewan

for Beef, Cote Day School, May 1937

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* 24th October 1936.

R

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

[illegible] AFFAIRS BRANCH

Letter No.....

Department of Indian Affairs
JUL 12 19..
RECORDS

Office of the .....Pelly..... *Indian Agency*

.....6th July.....*19*37...

Sir,

I enclose herewith Vouchers Nos..... 166 ....,

amounting to $ 2.64 .....*in favour*

of Town of Kamsack, Kamsack, Saskatchewan.....

for electric current, month of June, Cote Day School

This expenditure was authorized by Departmental

Letter No......*dated*.....

Allotment No.20-0802

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Town of Kamsack.

ADDRESS Kamsack, Saskatchewan.

Polly Indian Agency

DATE

DATE 1937		SERVICE	AMOUNT	
July	6	To electric current, consumed during the month of June, at the Cote Day School:	2	64
		Allotment No.20-0502		
		TRIPLICATE FOR FILE 13.7.37 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	2	64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.166.

Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 30th June 1937

Gate Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours 835				
Last reading in K.W. Hours 802				
Consumed in K.W. Hours 33 at 08 c		2	64	
Service Charge		~~25~~		2 64
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		.50		
Less Charged In				
Arrears				
Present This Account On Payment. Total...			2	64

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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[redacted] ..

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John Olchowski, Esq.,

ADDRESS Kamsack, Saskatchewan

Kelly Indian Agency:

1937 DATE		SERVICE	AMOUNT	
July	3	To beef supplied Cote Day School, during month June 1937, as per attached statement:	6	30
		Authority: Dept'l letter No.117-2-5, 24th October 1936		
		63.24 30 / 66.54		
		TOTAL	6	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 249

[redacted]

Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines and Resources
JUL 15 1937
RECORDS

Letter No. (-

Office of the Polly Indian Agency,

3rd July 19 37

Sir,

EX'D.

I enclose herewith Vouchers Nos. 149 ,

amounting to $ 6.30 in favour

of J. Olshewski, Kamsack, Saskatchewan.

for Beef, Cote Day School, during month June 1937

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated 24th October 1936

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

1 September 1921

Medical Department

Ft. a la Corne

In Acct. with Dominion Government

TERMS

		[illegible]		[illegible]		
		[illegible]		[illegible]		
		[illegible]		[illegible]		
		[illegible]		[illegible]		
		[illegible]		[illegible]		
		[illegible]		[illegible]		
		[illegible]		[illegible]		
		[illegible]		[illegible]		
		[illegible]		[illegible]		
		1-3 Bi Carb Powder		10		
				3	7	3

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E R.		
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO. S. Johnston, Esq.

ADDRESS Kenora Sask.

Indian Agency.

1937.		SERVICE	AMOUNT
Aug.	13	To supplies for midday meal at Gate School.	3.73
		As per statement attached.	
		Auth. Dep't letter No. 117-2-5 24th October 1936.	
		18.8.37	
		56.94	
		3.73	
		53.21	
		TOTAL	3 73.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 343.

.....
Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

P

Department of Mines and Resources
Indian Affairs Branch.

EX'D.

Folly Agency
Kamsack Sask.
Aug. 12th 1937.

Department of Mines & Resources
Indian Affairs Branch.
AUG 19 1937
RECEIVED

Sir:

I beg to forward herewith voucher No. 248.

for the amount of $ 3.73

in favor of S. Johnston, Esq. Kamsack Sask.

for Supplies for midday meal Cote Day School.

Authority Dep't Letter No. 117-2-5 24th Oct. 36.

Yours truly,

J.P.B. Ostrander.
Indian Agent.

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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[illegible]

Department of Mines and Resources
Indian Affairs Branch.

[illegible]
[illegible]
[illegible]

[illegible]

I beg to forward herewith voucher no. 240...

for the amount of $ 2.24...

in favour of The Town of Kamsack.....

for Electric current for Cote School for the month of July...

Authority Allotment 20 AY-0802...

Yours truly,

[signature]
[illegible]
Indian Agent.

The Secretary
Indian Affairs Branch
Department of Mines and Resources
Ottawa, Ontario.

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., July 31st 1937

Cote Indian School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours 863				
Last reading in K.W. Hours 835				
Consumed in K.W. Hours 28 at 08 c			2	24
Service Charge				
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Present This Account On Payment. Total...			2	24

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO The Town of Kamsack

ADDRESS Kamsack Sask.

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

DATE ..

VOTE		AGENCY	
ALLOT.	F R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937		SERVICE	AMOUNT
July	31	To electric current for Gate School for the month of July as per attached statement.	2.24
		Allotment 20 38-0392.	
		Invoice FILED FOR FILE Feb 37	
		Voucher in duplicate detached for Accountant to pay	
		TOTAL	2.24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 260.

Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

OFFICE OF THE
INDIAN AGENT
Pelly Agency

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
SEP 20 1937
RECORDS

PLEASE QUOTE
FILE

Kamsack, Sask.,
17th September, 1937.

Dear Sir:

I beg to request authority for the expenditure of $165.00 for the school year 1st September 1937 to 30th June, 1938. This is the usual amount allowed each year for the Cote Day School for food for the mid-day meals and meals of the children who stay at the school nights if their homes are too far distant for them to travel to and from school daily.

Your obedient servant,

J.P.B.Ostrander,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-8-5

September 21, 1937.

EX'D.

Dear Sir:-

With reference to your letter of September 17th, you may expend an amount not exceeding $165.00 in purchase of mid-day meal supplies for the pupils of the Cote Indian Day School during the academic year 1937-38.

Yours truly,

T.R.L. MacInnes,
Secretary.

J.P.R. Ostrander, Esq.,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., ...Aug....31st.... 19 37.

Cote Indian Day School
% Pelly Indian Agency.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours Text				04
Consumed in K.W. Hours 22 at 08 c		1.76		
Service Charge		25		2.01
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours ..... at c				
K.W. Hours ..... at c				
Service Charge		.50		
Less Charged In				
Arrears				
Present This Account On Payment. Total				2.05

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO the Town of Kenaak

ADDRESS Kenaak Sask.

Folly Agency.

THIS SPACE FOR TREASURY ONLY

[redacted]

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1937	SERVICE	AMOUNT
Sept.18	To light and power for the month of August,	
	Cote Day School, as per attached statement.	2.05
	Allotment 20-0002.	
	TO BE KEPT ON FILE	
	Voucher in duplicate detached	
	for Accounting to pay.	
	TOTAL	2.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.2[illegible]

[redacted]

Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources.
Indian Affairs Branch.
SEP 23 1937
RECORDS

Letter No.....

Office of the ...Lelly... EX'D Indian Agency,

...Sept. 18th.....1937.

Sir,

I enclose herewith Vouchers Nos.....278.....,

amounting to $ ....2.05.....in favour

of.....the..Town..of..Kamsack.....

for..light..and..power,..Cote..Day..School.....

This expenditure was authorized by Departmental

Letter No.....Allotment 20-0802 dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Kamsack, Sask. 2nd Oct. 1937

X Cote School

Kamsack Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Oct. 2 47lbs beef @ 15¢ per lb.	7.05

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. Chkrwski, Esq.

ADDRESS Xxxxxx Xxxx,

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1937.		SERVICE	AMOUNT
Oct.	2	To beef supplied Gote Day School for the month of Sept. 1937.	7.05
		Allowance 20-0207.	
		165.00 705 Bal. 157.9 5 Bal.	
		To 9-10-37 detached for Accountant to pay.	
			7 05
		TOTAL	7.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 310.

Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
OCT 7 1937
RECORDS

Letter No.....

EX'D.

Office of the ....Pelly.... Indian Agency,

....2nd Oct.,....1937....

Sir,

I enclose herewith Vouchers Nos.....310.....,

amounting to $7.05.....in favour

of J....Clahewaki....Esq.....

for beef for the month of Sept. for Cote School.

This expenditure was authorized by Departmental Allotment 20-0207.
Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

TERMS

					3	
					7	20
					1	45
	11					30
	18					
	25					
					13	21

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Simon Johnston, Esq. .....

ADDRESS ..... Kamsack Sask. .....

Pelly Agency. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
Oct.	16	To supplies for midday meals for the month of August and September, 1937. as per attached statement. Cole Dayfoot	13.	21.
		Authority- Dept. letter No. 117-2-5. Dated 24th Oct. 1936.		
		157.95 13.21 171.16		
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay		
		TOTAL	13.	21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] Agent

R. 7747

VOUCHER NO. 328

DATE 26th Oct. 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

R

Department of Mines and Resources
Indian Affairs Branch.
OCT 19 1937
RECORDS

Office of the Fally Indian Agency,

EX'D. 14th Oct. 19 37.

Sir,

I enclose herewith Vouchers Nos. 323 .....,

amounting to $ 13.21 .....in favour

of Simon Johnston, Esq. Kamsack Sask.

for supplies for the midday meals.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated 24th Oct. 1936.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Oct. 18th. 1937.

Kota Day School Kamsack Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours Tax		05		
Consumed in K.W. Hours 29 at 8 c		2 32		
Service Charge			2 37	
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		.50		
Less Charged In				
Arrears				
Present This Account On Payment. Total...			2 37	

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill by way of penalty,** and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kamsack,

Kamsack, Sask.

ADDRESS .....

PELLY AGENCY

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1937		SERVICE	AMOUNT	
Sept	30	To electric light supplied Cote Day School for month of September, 1937. as per statement attached -	2	32
		Allotment 22-0302		
		COPY FOR FILE		
		Voucher Bill to be attached for Accountant to pay.		
		TOTAL	2	32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 338

DATE 21 Oct 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Kelly Indian Agency,

EX'D. 13t. Oct. 1937.

Sir,

I enclose herewith Vouchers Nos. 338,

amounting to $ 2 32 in favour

of the Town of Kamsack, Kamsack Bank.

for light and power for the Cote Day School, Sept.

This expenditure was authorized by Departmental

Letter No. Allotment 10-0802. dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Charles Caldwell,

ADDRESS ..... Care Indian Agent,

Kamsack, Sask.

Pelly Agency

1937.		SERVICE	AMOUNT	
Nov.	2	To labour cleaning toilets at Cote Day School for the half-year ended ~~September~~ 30th September, 1937	15	00
		Auth. 117-2-5 dated 13th April, 1933		
		Chas Caldwell		
		INVOICE ON FILE		
		Voucher 6-11-37 attached for Accountant to pay.		
		TOTAL	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 357

DATE. 2 Nov. 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

Office of the PELLY *Indian Agency,*

2nd November, 1937 *19*....

Sir,

I enclose herewith Vouchers Nos. 357 ,

amounting to $ 15.00 *in favour*

of Chas. Caldwell, care Indian Agent.

for cleaning toilets Cote Day School for 6 mos. ended 30th Sept., 1937.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* 13th April, 1933

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Kamsack, Sask. 5th Nov. 1937 193

M Cote Indian Day School

Kamsack Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Nov.	5	66lbs @ 10¢ per lb.	6.60

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted]

DATE .....

VOTE		AGENCY	
ALLOT.	E N	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J. Chabowski, Esq.

ADDRESS Komarno, Sask.

Folly Agcy. J.

DATE		SERVICE	AMOUNT	
Nov.	5	To beef supplied the Gate Lay School	6.	60
		Allotment 20-0207.		
		DL 117-R-3 Nov. 1936		
		144.76		
		6.60		
		138.16		
		9.11.37 Cheque detached for amount to pay.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7547

VOUCHER No. 375

DATE 5 Nov. 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.... Pelly *Indian Agency*

EX'D. 5th Nov. 19 37.

Sir,

I enclose herewith Vouchers Nos. 375. ,

amounting to $ 6360 *in favour*

of J. Ilanewski, Esq. Kamsack, Sask.

for Brief supplied the Cote Day School

This expenditure was authorized by Departmental

Letter No. Allotment 117-2-5 *dated* 24th Oct. 1936.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 6th Dec., 1937.

Cote Indian Day School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 45 at .08c		3.60		
Service Charge		.25		
Less Charged In				
			3.	60
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		.50		
Less Charged In				
Arrears				
Present This Account On Payment. Total			3.	60

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Town of Kenora.

ADDRESS Kenora, Ont.

Polly Agency.

DATE		SERVICE	AMOUNT	
Nov.	6	To light for Coke Day School for the month of October as per attached statement.	3.	60
		Allotment 10-0802.		
		FILE		
		12-11-37		
		Voucher detached		
		for Accountant to pay		
		TOTAL	3.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

.....
Agent

VOUCHER No. 388.

DATE 13 Nov. 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ... .

Office of the Reliy *Indian Agency,*

... . Nov. 6th. 1937

Sir,

I enclose herewith Vouchers Nos. 3cc .....,

amounting to $ 3.60 ..... *in favour*

of the Town of Kamsack, Kamsack, Sask. .....

for light for the Gate Day Schools for October. .....

This expenditure was authorized by Departmental

Allotment 10-0802.

Letter No. ..... *dated* ....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. P.	[redacted]	
TOTAL			

[redacted]

DATE .....

PAY TO... J.P.B. Ostrander, Indian Agent.

ADDRESS Kamsack, Sask.

.....

Pelly Agency.

DATE		SERVICE	AMOUNT	
Nov.	13	To freight and express charges as follows:		
Aug.	19	To package of clothing returned from Prince Albert		
		Fair to Cote Indian Day School.		30
Oct.	8	To 9 cartons of clothing for relief from Regina	3.	95
		TOTAL:	4.	25
		Allotment 10-0402.		
		TRIPLICATE FOR FILE		
		18-11-37		
		Voucher In Public Accounts detached		
		for Accountant to pay.		
		TOTAL	4.	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. [redacted]

DATE 13 Nov. 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency*

13th Nov. *19* 37

Sir,

I enclose herewith Vouchers Nos. 392 ,

amounting to $4.25 *in favour*

of ~~Mr.~~ J.P.B.Ostramder, Indian Agent, Kamsack, Sask.

for freight and express charges.

This expenditure was authorized by Departmental

Allotment 10-0402.

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE TREASURY ONLY

[redacted]

DATE

VOTE [redacted]			
ALLOT.	A R	[redacted]	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO J.P.B. Ostrander, Indian Agent.

ADDRESS Kamsack, Sask.

TRIPLICATE FOR FILE

Voucher in duplicate to be detached

DATE

for Accountant to prepare

Pelly Agency.

DATE		SERVICE	AMOUNT
		To repairs paid for the Sote Day School :	
Aug.	21	Job-Say Service Station for fixing lock.	25
Sept.	16	Day's Hardware 3 syringe	30
		1 switch	45
		glass	05
		putty	15
Sat.	8	John Gauber, Esq. Repair of football	65
"	9	A.G. Scuder, Esq. 1 sink strainer	35
		1 sink gasket	10
		2 short sink bolts	10
		2 long sink bolts	20
		1 sink connection	40
		1 pin	20
"	30	John Gauber, Esq. repair of football	40
Nov.	6	Day's Hardware screws	10
		Thumb latch	25
		wire	05
		mirror	35
		Allotment 10-1203.	
		TOTAL	4.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 393

DATE 13 Dec. 1933

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'D.

5

Office of the Pelly *Indian Agency,*

Nov. 23rd *1937*

Sir,

I enclose herewith Vouchers Nos 393. ,

amounting to $ 4.35 *in favour*

of Mr. J.P.B. Ostrander, Indian Agent, Kamsack, Sask.

for Repairs to Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. Allotment 10-1203, *dated*

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Kamsack, Sask. 3rd. Dec. 1937. 193

M. The Gate Indian Day School.

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Dec.	3 To 66 lbs beef @ 10¢		6.60

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. Chabowski, Esq.

ADDRESS Kenora, Ont.

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
Dec.	8	To beef supplied Cote Indian Day School for the month of Nov. as per attached statement.	6.	60
		Allotment 20-0207.		
		138.16 6.60 131.56 Bal 12.10.37		
		TOTAL	6.	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 407

DATE 8 Dec 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

E.Y'D.

Letter No.....

Office of the.....Pally.....Indian Agency,

.....3rd. Dec.....19.37.

Sir,

I enclose herewith Vouchers Nos....407.....,

amounting to $ 6.60 .....in favour

of J.Olshewski,Esq. Kamsack,Sask.

for beef supplied Cote Day School for Nov. 1937.

This expenditure was authorized by Departmental

Allotment 20-0207.

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO. Frank M. Kamkoff, Esq.(Agaimbeing)

ADDRESS Kamsack, Sask.

Folly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT
Dec.	16	To twenty-five (25) bushels of potatoes @ 60¢ per bushel for the Gate Day School.	15.00
		D.I. 117-2-5 Dated 24th Oct. 1936.	
		121.56 / 15 / 116.56	
		TRIPLICATE FOR FILE 24:12:36 Voucher and Statement attached for Accountant to pay	
		TOTAL	15.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 1747

VOUCHER No. 23

DATE 1st Dec. 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

16th Dec. 1936

Sir,

I enclose herewith Vouchers Nos. 433,

amounting to $ 15.00 *in favour*

of F.M.Kazakoff,Esq. (Assiniboine) Kamsack,Sask.

for 25 bu. potatoes @ 60¢ for Cote Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* 24th Oct. 1936

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E N	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO I.P.B.Catherwood, Indian Agent.

ADDRESS Kenora, Ont.

Fully Agency.

DATE		SERVICE		AMOUNT	
Dec.	14	To repairs to Cote Indian Day school.			
		Stove and hangers	$ .60		
		" " adjusters	.30		
		Draw yard	.45		
		Socket	.70		
		"	.35		
			$ 2.20		2.20
		Allotment 20-1293.			
		Voucher 21 - 12 - 37 attached for Accountant to sign.			
			TOTAL		2.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER NO. 21

DATE 15 Dec. 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

14th Dec. 1937.

Sir,

I enclose herewith Vouchers Nos. 424

amounting to $ 2.20 *in favour*

of J.P.R.Catrander Indian Agent Kamsack, Sask.

for repairs for Cote Day School.

This expenditure was authorized by Departmental
Allotment 20-1203.
Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Archie Cote,
% Indian Agent,
ADDRESS Kamsack, Sask.

Polly Agency,

DATE .....

DATE		SERVICE	AMOUNT	
Dec.	16	To cleaning chimney at the Cote Day School	3	00
		Allotment 20-1203.		
		DUPLICATE FOR FILE		
		Voucher in duplicate attached		
		for Accountant to pay.		
		TOTAL	3	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 434

DATE 16 June 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
DEC 20 1937
RECEIVED

Letter No. 1

Agency of the Pelly Indian Agency

EX'D. 16th Dec. 1937

Sir,

I enclose herewith Vouchers Nos. 434,

amounting to $ 2.00 in favour

of Archie Cote % Indian Agent, Kamsack, Sask.

for cleaning chimney at the Cote Day School.

This expenditure was authorized by Departmental

Letter No. Allotment 20-1203. dated

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 30th Nov. 1937

Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 43 at 08 c		3	44	
Service Charge		--		
Less Charged In			3	44
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
Present This Account On Payment. Total..			3	44

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kamsack.

ADDRESS Kamsack, Sask.

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE			AMOUNT	
Dec.	18	To light for the Cote Indian Day School for the month of Nov. as per attached statement.	3	44
		Allotment 20-0302.		
		TRIPLICATE FOR FILE 13-12-37 Voucher in this case satisfactory for presentation to Audit.		
		TOTAL	3	44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 50

Agent

VOUCHER No. 443.

DATE 19 Dec 1937

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EX'L.

Office of the Pelly Indian Agency,

18th Dec. 1937.

Sir,

I enclose herewith Vouchers Nos. 443,

amounting to $ 3.44 in favour

of The Town of Kamsack, Kamsack, Sask.

for light for the Cote Day School. For November.

This expenditure was authorized by Departmental

Letter No. Allotment 20-0802. dated.....

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

M. Indian Department

Crit School

In Acct with Simon Letnitz

TERMS

Oct	2	2 Sacks Flour 200 lbs @ $2.50				55
	3	1 Box Matches 60 @ 25				25
	13	16 Bushels Oats @ 1.50			1	30
		2 Bushels Potatoes @ 50				53
		2 Quarters 25 lbs each @ 7½			3	50
Nov	6	1 Ton Coal @ 12.50			1	14
	9	Evaporated Apples 10				0
	13	10 lbs Nails @ 5				50
	20	2 Sacks Flour 200 lbs @ 2.75			1	41
		1-14 Salt @ 30 Lbs				33
	22	4 @ Raisins @ 3 @ Currants @				12
		1 @ 15 lbs Sugar @ 11 @ Currants @				71
		2 @ Raisins @ Lbs				35
					12	63
		Total for Circular Thresher				

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO S. Johnston, Esq.,

ADDRESS Kenora, Ont.

Pelly Indian Agency.

DATE		SERVICE	AMOUNT	
Dec.	24	To supplies for the necessary meal at the date Indian Day school as per Abstract statement.		
		for the month of October and November.	12.	63
		D.I. 117-2-5. Dated 24th Oct. 1936.		
		DUPLICATE FOR FILE Voucher 3:1-28 destroyed		
		116.56 12.63 103.93		
		TOTAL	12.	63

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 445

DATE 7/12/36

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No. .....

Office of the Fort Rae Indian Agency,

24th. Dec. 1937.

Sir,

I enclose herewith Vouchers Nos. 445

amounting to $ 12.63 in favour

of S. Johnston, Esq. Kamback, Sask.

for supplied for noonday meal, Cote Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated 24th, Oct. 1936.

Your obedient servant,

Indian Agent

The Secretary,
of Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. 518

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

TERMS

					13	0
					13	1

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston

ADDRESS Kenora, Ont.

FELIX AGENCY.

DATE		SERVICE	AMOUNT	
1938				
Jan.	8	To Groceries supplied to Cote Improved Day Schools per attached statement.		
		Auth. 117-2-5 Oct.24th 1936.	13	73
		1037.13 1373 9p.20		
		Voucher 18.1.38		
		TOTAL	13	73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 454

DATE Jan. 8th 1938.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Agency of the Polly *Indian Agency,*

8th January, 1938 *19*

Sir,

I enclose herewith Vouchers Nos. 454 ,

amounting to $ 13.73 *in favour*

of Simon Johnston

for groceries for Cote Improved Day School December 1937.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* October 24th 1936.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7615

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Dec. 31st. 1937

Cote Indian School,
Kamsack, Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 63 at .08 c			5.	04
Service Charge		25		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
Present This Account On Payment. Total...			2.	04

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kamsack,

ADDRESS Kamsack, Sask.

Folly Agency.

NOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1935		SERVICE	AMOUNT
Jan.	8	To light for the Cole Day School for the month of Dec. as per attached statement.	5.04
		Allotment 20-0302.	
		TOTAL	5.04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7767

VOUCHER No. 460.

DATE Jan. 8th 1935

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

REGD.

Letter No.....

Office of the ....Pelly.... Indian Agency,

10th January, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos....460. ....,

amounting to $.5.04.....in favour

of.....The..Town..of..Kamsack. ....

for light..for..the..month..of....Dec.....1937..Cote Day School.

This expenditure was authorized by Departmental Allotment 20-0802.

Letter No.....dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Ilmjm. 7635

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Kamsack, Sask. Dec. 31st 1937. 193

M Date Indian Day School.

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Dec	28	55½ lb. Beef @ 10¢ per lb.	5.55

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted] No. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John Olshewski,

ADDRESS Kamsack, Sask.

.....

FELLY AGENCY

.....

1937		SERVICE	AMOUNT	
Dec.	28	To beef supplied Cote Indian Day School for		
		mid-day meal as per statements attached.	5.	55
		Authority D. L.117-2.5. 24th Oct. 1936.		
		90:20 5-55 84 16.5	19:1:38	
		TOTAL	5.	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7-47

VOUCHER No. 476.

DATE January 24th 1938.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

E.Y'D.

Office of the Pelly Indian Agency,

14th January 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 476 .....,

amounting to $ 5.55 .....in favour

of John Olahowski, Kamsack, Sask. .....

for beef supplied to Cote Day School for Dec. 1937.

This expenditure was authorized by Departmental

Letter No. 117-2.5. dated 24th Dec. 1936. .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kamsack.

ADDRESS Kamsack, Sask.

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1938		SERVICE	AMOUNT	
Feb.	14	To light for the Cote Indian Day School for the month of January, as per attached statement.	5	52
		Allotment 20-0302.		

TRIPLICATE FOR FILE

21-2-38

Voucher in duplicate attached for remittance in full

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....
Agent

FORM No. I.A. 506
R 1/37

VOUCHER No. 509

DATE February 14th 1938.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. Jan. 31st 1938

Cote Indian Day School.
Kamsack, Sask.

To THE TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 69 at 08 c			5.	52
Service Charge		25		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
Present This Account On Payment. Total			5.	77

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

In Acct. with

TERMS

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston,

ADDRESS Kamsack, Sask.

Pelly Agency

DATE 1938			AMOUNT	
Feb.	26	To groceries supplied to Cote Indian Day School for the mid-day meal, as per attached statement, for the month of January, 1938.	6	99
		Auth. D. L. 117-2-5. Dated September 21st 1937.		
		84.65 6.99 91.66		
		TRIPLICATE FOR FILE Voucher 1/23/38 detached		
		TOTAL	6	99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 532.

DATE February 26th 1938.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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www.collectionscanada.gc.ca

117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Polly *Indian Agency,*

26th February, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 532 ,

amounting to $ 6.92 *in favour*

of Simon Johnston, Kamsack, Sask.

for groceries supplied to Cote Day School for the mid-day meal.

This expenditure was authorized by Departmental

Letter No. 117-2-5. *dated* September 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Roya. 7513

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Polly *Indian Agency,*

26th February, 1938. 19

Sir,

I enclose herewith Vouchers Nos. 532 ,

amounting to $ 6.99 *in favour*

of Simon Johnston, Kamsack, Sask.

for groceries supplied to Cote Day School for the mid-day meal.

This expenditure was authorized by Departmental

Letter No. 117-2-5. *dated* September 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn 1008

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Dec. 29, 1937

M The Indian School Account

In Acct. with D. [illegible]
GENERAL MERCHANT
[illegible]

TERMS						
Nov. 27		12 ydn. 11mm @ .32¢	3.84			

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted]

[redacted]

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

[redacted]

EXAMINED AND FOUND CORRECT

DATE

PAY TO D. Sabourin

ADDRESS Kenosis, Sask.

Folly Agency

1937		SERVICE	AMOUNT	
Feb.	26	To 22 yards of linen towelling supplied to Cote Indian Day School, as per attached statement.	3	84
		Auth. D. L. 137-2-4. Dated October 20th 1937.		
		DUPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to pay. 2/3/38		
		TOTAL	3	84

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
M 7/37

VOUCHER No. 533

DATE February 26th 1938.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

H.Q.D.

Letter No.....

Office of the Pelly *Indian Agency,*

26th February 1938. *19*.....

Sir,

I enclose herewith Vouchers Nos. 531 .....,

amounting to $ 3.84 *in favour*

of D. Schwartzman, Kamsack, Sask,

for 12 yd. towelling supplied to Cote Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4. *dated* October 20th 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7553

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Kamsack, Sask. Feb. 28th 193 8

Mr. Ostrander,
Cote Indian School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Jan.	32 lbs.	Beef @	10¢	3 20
Feb.	39 "	"	" 10¢	3 90
				$ 7 10

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	Y R.	AMOUNT	

PAY TO John Olchewski.

ADDRESS Kenora, Ont.

Pelly Agency.

DATE

DATE		SERVICE	AMOUNT	
1938				
March	8	To beef supplied to Cote Indian Day School for the mid-day meal during the months of Jan. and Feb. 1938, as per attached statement.	7	10
		Authority D. L. 117-2-5. 24th Oct. 1936.		
		77.66		
		7.10		
		70.56		
		TOTAL	7	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R 7:47

VOUCHER No. 560

DATE March 8th 1938

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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www.collectionscanada.gc.ca

117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

MAR 12

Office of the Pelly *Indian Agency,*

8th March, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 560. ,

amounting to $ 7.10 *in favour*

of John Olshewski, Kamsack, Sask.

for beef supplied to Cote Indian Day School, during Jan. and Feb. 1938, for the mid-day meal.

This expenditure was authorized by Departmental

Letter No. 117-2-5. *dated* 24th Oct. 1936.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1933

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Feb. 23rd 1938.

Mr. Ostrander,

Indian Agent, Kamsack, Sask.

In Acct. with G. H. Hutchinson,

TERMS				
Oct	16	To 100 lb. Carrots		
		6 lb ✗ per lb.	1	50
		Supplied to Cote School.		

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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STATEMENT

Feb. 23rd 1938.

Mr. Ostrander.

Indian Agent, Kamsack, Sask.

In Acct. with O. H. Hutchinson.

TERMS					
Oct	16	To 100 lb. Carrots @ 1½ per lb.		1	50
		Supplied to Cote School.			

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO G. E. Stebbings,

ADDRESS Kenora, Ont.

Kelly Agency.

1937		SERVICE	AMOUNT	
March	8	To 100 lbs. of carrots supplied to the Cote Indian Day School for the mid-day meal, as per attached statement.	1	90
		Auth. D. L. 117-2-5, dated Sept. 21st 1938.		
		70-56 1.50 / 69.06		
		16-3-38 Voucher attached for Accounting to Day.		
		TOTAL	1	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 506
R 7747

VOUCHER No. 577.

DATE March 8th 1938.

Agent

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAR 12 1938

Letter No.....

Office of the Pelly *Indian Agency,*

8th March, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 559 ,

amounting to $ 1.50 *in favour*

of G. R. Hutchinson, Kamsack, Sask.

for 100 lbs. of carrots supplied to Cote Indian Day School for the mid-day meal.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Sept. 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7038

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Feb. 28th ..... 1930.

Cote Indian School,

Kamsack, Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 62 at 8c		4	96	
Service Charge			45	
Less Charged In			4	88
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours ..... at c				
K.W. Hours ..... at c				
Service Charge			45	
Less Charged In				
Arrears				
Present This Account On Payment. Total..			4	88

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

[redacted] No. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Town of Kenaston,

ADDRESS Kenaston, Sask.

Folly Agency.

1938		SERVICE	AMOUNT	
March	8	To light supplied for the Cote Indian Day School, for the month of February, 1938, as per statement attached.	4	88
		THIS DUPLICATE FOR FILE Voucher in [illegible] detached for Accountant to pay.		
		Allotment 20-0802.		
		TOTAL	4	88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
M 7147

VOUCHER No. 567.

DATE March 8th 1938.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

MAR 12 1938
RECORDS

Letter No. .....

Office of the Regina "D" *Indian Agency,*

.....8th March, 1938..... *19*.....

Sir,

I enclose herewith Vouchers Nos. 567 .....,

amounting to $ 4.88 ..... *in favour*

of The Town of Kamsack, Sask. .....

for light for The Cote Indian Day School, for the month of Feb. 1938.

This expenditure was authorized by Departmental Allotment 20-0802.

Letter No......*dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regs. 7653

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Charles Caldwell,

ADDRESS C/o Indian Agent,

Kenaston, Sask.

Pelly Agency.

DATE 1938		SERVICE	AMOUNT	
March	21	To services cleaning toilets Gate Day School,		
		For half year ended 31st March, 1938,		
		@ $ 30.00 per year.	15	00
		Authority D. L. No. 117-2-5 dated April 13th 1933.		
		Certified Correct. Chas Caldwell		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 334.

DATE March 21st 1938.

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.

Letter No.....

Department of Mines & Resources
Indian Affairs Branch.
MAR 24 1938
RECORDS

Office of the Pelly *Indian Agency*

21st March, 1938. *19*.....

Sir,

I enclose herewith Vouchers Nos. 594 ..., R

amounting to $ 15.00 *in favour*

of Charles Caldwell, C/o Indian Agent, Kamsack, Sask.

for cleaning toilets at Cote Day School, for half year ended March 31st 1938.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* April 13th 1933.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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FILE No. [redacted] V 5

DEPARTMENT OF INDIAN AFFAIRS

COTE DAY SCHOOL

BUILDINGS, ACCTS. &C.

FROM 6/1/35-

TO 21/3/38

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 117-2-5 VOL. 5

Indian Affairs. (RG 10, Volume 6281, file 604-5, part 5)

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Indian Affairs
School Files

(RG 10, Volume 6282)

File 604-5, part 6	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1938 - 1940
File 604-5, part 7	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 604-5, part 8	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 604-5, part 9	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)
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No. 117 2 5 VOL.6 VOL.5 CLOSED

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES

604-5 VOL.6

COTE DAY SCHOOL

BUILDING, MAINTENANCE, ACCOUNTS
&C.

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO J.P.B.Ostrander

Indian Agent,

ADDRESS Kamsack, Sask.

FILE AGENCY

DATE 1938		SERVICE	AMOUNT	
Mar.	21	To paid for hardware supplies for Gala Day School, as per receipts attached:		
		2 telephone batteries		76
		2 bulbs 40¢; 1 socket 40¢; 6 needles 10¢;	1	00
		2 fuses 10¢ -		30
		6 fuses -		
		Allotment 20-1207 = $1.30		
		20-0510 = .76		
		DUPLICATE FOR FILE		
		Voucher in duplicate detached		
		for examination to pass		
		TOTAL	2	06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

No. I.A. 506

Voucher No. 652

DATE March 21st, 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.... ....

Office of the Pelly *Indian Agency,*

March 31st, 1938.

F.Y.D.

Indian Affairs Branch
APR 4 1938

Sir,

I enclose herewith Vouchers Nos. 651 .....,

amounting to $ 2.06 *in favour*

of J.P.B.Ostrander .....

for paid for hardware supplies for Cote Day School.

This expenditure was authorized by Departmental

Letter No. Allotment *dated* 20-1207 and 20-0510

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., March 31, 1930.

Cote Indian School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 52 at 8 c		4	16	
Service Charge				
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
			4	16
Present This Account On Payment. Total..				

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO The Town of Kenora.

ADDRESS Kenora, Ont.

Fully Agency.

DATE

1938 DATE			AMOUNT	
March	31	Re light supplied to the Cote Indian Day School for the month of March, as per statement attached.	4	16
		Allotment 20-9802.		
		TRIPLICATE FOR FILE		
		V. [illegible] F-438		
		TOTAL	4	16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 666.

DATE March 31st 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

31st March, 1938. 19

Sir,

I enclose herewith Vouchers Nos. 666

amounting to $ 4.16 in favour

of The Town of Kamsack, Kamsack, Sask.

for light supplied to Cote Indian Day School, March 1938.

This expenditure was authorized by Departmental

Allotment 20-0802.

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

March 31 st 1938

M Cote Indian School.

Kamsack. Sask.

In Acct. with Simon Johnston, Kamsack, Sask.

1938 TERMS

Feb.	5	To 2# Cocoa 56¢ 4# Bv. Apples 50		1	06
		2# Shortening 32¢			32
"	12	10# Beans 50¢ 10# Onions 50¢		1	00
		20# Rolled Oats		1	15
"	19	1 can Fly Tox	15¢		15
"	26	5# Molasses 35¢ 2 pkg. Yeast			50
		5 cans Salmon 75¢			75
Mar.	5	2# Lard 32¢ 14# Salt 30¢			62
		4 cans Tomatoes 52¢			52
"	12	2 pkg. Yeast 15¢ 1# Tea 45¢			60
		2 pkg Rolled Wheat 30¢	45¢		80
		12 lb Beans 60¢ 4 lb P. Butter		1	05
		4¢ Shortening 64¢			64
"	19	5# Onions 25¢			25
		10# Beans 50¢ 10# Barley 70¢		1	20
"		1# Rabob Tea 55¢			55
		Total.-		3	11 46

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston.

ADDRESS Kamsack, Sask.

Pelly Agency.

DATE 1938		SERVICE	AMOUNT	
March	11	To groceries supplied in Cote Indian Day School during the months of February and March 1938, as per attached statement.	11	46
		Auth. D. L. 117-2-5 dated Sept. 21st 1937.		
		69-06 11 46 87.60		
		DUPLICATE FOR FILE 8-4-38 Voucher in lieu detached		
		TOTAL	11	46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 673.

DATE March 31st 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Polly *Indian Agency,*

31st March, 1938. 19

Sir,

I enclose herewith Vouchers Nos. 673

APR 7 1938

amounting to $ 11.46 *in favour*

of Simon Johnston, Kamsack, Sask.

for groceries supplied to Cote Indian Day School, during the months of Feb. and March 1938.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Sept. 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

March 25 th 1932

M Cote Indian Reband.

Kamsack. Sask.

In Acct. with BAY'S HARDWARE CO.
KAMSACK, SASK.

1932.					
June	5	To 40 ft. Blue Rope			.85
		1 Open Door Spring		1	.00
Sept	13	2 Screen Springs			.30
		2 Hasps 2 lb. Putty			
		.50	.20		.70
				2	.85

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Hay's Hardware.

ADDRESS Kamsack, Sask.

Pelly Agency.

DATE		SERVICE	AMOUNT	
1938				
March	31	To hardware supplied to Cote Indian Day School. as per attached statement.	2	85
		Allotment 20-1203. TRIPLICATE FOR FILE 8-K-38 Voucher attached for Accountant		
		TOTAL	2	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 672

DATE March 31st 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

31st March, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 671

amounting to $ 2.85 *in favour*

of Bay's Hardware. Kamsack. Sask.

for hardware supplied to Cote Day School.

This expenditure was authorized by Departmental Allot. 20-1203.

Letter No.....dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Touch 27 to 1930

M Cote Indian School,

Kamsack, Sask.

In Acct. with **BAY'S HARDWARE CO.**

KAMSACK, SASK.

Nov.	4/37	To 2 cans Floss wax	1	20
		1 potato masher		35
		1 bread knife		75
Feb.	5/38	12 table spoons	1	00
		12 tea spoons		75
		2 salt & pepper		50
		1 " "		15
		75# bacteria	3	25
		6 combs		90
			8	65

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Day's Hardware.

ADDRESS Kamsack, Sask.

Pelly Agency.

1938 DATE		SERVICE	AMOUNT	
March	31	To hardware supplied to the Cote Indian Day School, as per attached statement.	8	65
		Auth. D. L. 117-2-4 dated Oct. 20th 1937.		
		" D. L. 117-2-4 " Jan. 19th 1938.		
		TEMPLICATE FOR FILE Voucher 672 detached for Accountant's Copy.		
		TOTAL	8	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM NO. I.A. 108
R. 7747

.....
Agent

VOUCHER NO. 672.

DATE March 31st 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Pelly Indian Agency,

31st March, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 672 .....,

amounting to $ 8.65 in favour

of Bay's Hardware, Kamsack, Sask.

for hardware stppliad to Cote Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4 dated October 20th 1937.
117-2-4 January 19th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7858

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. March 31 st 1938

M Lake Day School

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

1938		
March	To 52 lbs. of Beef @ 10c lb.	$ 5.20

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

DATE .....

PAY TO JOHN CLARKWURTY

ADDRESS Lansdowne House, Ont.

Folly Agency.

1938 DATE		SERVICE	AMOUNT	
March	31	To 52 lbs. of Beef, supplied to the Cote Indian Day School, for the Mid-day meal during March as per attached statement.	5	20
		Auth. D. I. 117-2-4 dated Oct. 20th 1937.		
		57.60 5.20 52.40		
		DUPLICATE FOR FILE Voucher in duplicate detached for Agent's right to pay	5	20
		TOTAL	5	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7142

VOUCHER NO. 670.

DATE March 31 st 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Pelly [illegible] *Indian Agency,*

31st March, 1938. *19*.....

Sir,

I enclose herewith Vouchers Nos. 670 .....,

amounting to $ 5.20 *in favour*

of John Olshewski, Kamsack, Sask.

for 52 lbs. of Beef, supplied to Cote Indian Day School, for the mid-day meal during March 1938.

This expenditure was authorized by Departmental Letter No. 117-2-4 *dated* Oct. 20th 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7658

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

PAY TO Model Hardware Ltd.,

ADDRESS Kamsack, Sask.

Folly Agency.

DATE .....

DATE		SERVICE	AMOUNT	
1938				
March	31	To hardware supplied to the Cote Indian Day School, as per attached statement.	9	65
		Auth. D. L. dated Oct. 20th 1937.		
		TRIPLICATE FOR FILE		
		Voucher in order, date detached for Accountant to pay.		
		TOTAL	9	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 677.

DATE March 31st 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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MODEL HARDWARES, LIMITED

Kamsack, Sask. March 31 st 1937

X Gate Indian Schools

Kamsack, Sask.

1937			
Nov.	4	To 2 Cash Cube @ 1.45	2 90
		20 Normal Lancers @ 20%	4 00
		1 Wood Axe @ 2.75	2 75
		Total	9 65

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

FY'D. 9 1938

Office of the ..... Pelly ..... *Indian Agency*

31st March, 1938. ..... 19.....

Sir,

I enclose herewith Vouchers Nos. 677 .....,

amounting to $ 9.65 .....*in favour*

of Model Hardware Ltd., Kamsack, Sask. .....

for hardware supplied to Cote Indian Day School,

This expenditure was authorized by Departmental

Letter No. 117-2-4 ..... *dated* October 20th 1937..

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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PHONE 82

SIMON JOHNSTON

GENERAL GROCERIES

Regnaack, Sask., April 8th 1938

Sold to Fort Indian School

	Brought Forward		
My Order			
1 lb. 2 Butol Cereal			22
12 Bx Laundry			96
Exp			
		1	18

4

GALLOCK BALED GOODS CO. LTD. FACTORIES: WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO Simon Johnston,

ADDRESS Kenemotis, Sask.

Pelly Agency.

DATE 193		SERVICE	AMOUNT	
April	16	To 2 ome Dutch Cleanser and 12 Bars of Laundry Soap, supplied to the Cote Indian Day School, as per attached statement.	1	18
		Auth. D. I. A. No. 117-2-4, dated Jan. 19th 1938.		
		TRIPLICATE FOR FILE 22-4-38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	1	18

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

R. 7747

Agent

VOUCHER NO. 5

DATE April 16th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No. ....

F.V.D.

Mines & Resources
Indian Affairs Branch
APR 1938
File

Office of the Polly *Indian Agency,*

16th April, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 5 .....,

amounting to $ 1.18 *in favour*

of Simon Johnston, Kamsack, Sask.

for 2 Dutch Cleanser and 12 Bars Soap, supplied to Cote Improved Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4 *dated* Jan. 19th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7633

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

May 5th 1930

M Cote Indian School.

Indian Agency. Cochrane. Ont.

In Acct. with Mason Johnston. Kenora. Ont.

1930 TERMS

April	2	5 [illegible] Powder		.20		
		2# Sv. Apricots		.15		
		2 Cans Tomatoes		.20		
		1 Tomato Soup		.10		
"	9	2 [illegible]		.32		
		1 Sk. Pepper		.10		
		1 [illegible]		.30		
		1½ [illegible] 1 [illegible]		.50		
"	14	2 [illegible]		.60		
		5 Cans Sardines		.25		
		1 qt. Peanut Butter		.45		
2	21	5 Bolognas		.25		
		2 Lard .32 1 Tea .45		.77		
		2½ Sv. Apricots		.25		
		Total		5.22		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston, Esq.,

ADDRESS Hanson, Sask.

Pelly Agency.

1938 DATE			AMOUNT	
May	7	To Groceries supplied to the Cote Indian Day School for the mid-day meal, during the month of April 1938, as per statement attached.	5	99
		Authy. D. L. 117-2-5 dated Sept. 21st 1937.		
		82.40 5.99 $46.41		
		TOTAL	$	99

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7147

VOUCHER No. 21.

DATE May 7th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Pelly *Indian Agency,*

7th May, 193 *19*

Sir,

I enclose herewith Vouchers Nos. 21 .....,

amounting to $ 5.99 *in favour*

of Simon Johnston .....

for groceries supplied to the Cote Indian Day School for the mid-day meal during April 1938.
This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Sept. 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. May 4th 1938 193

To

X Cote School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

1938 Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Apr.	To 59 lb. of Beef @ 10¢ per lb.	5.90

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. A.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Jno. Olshewski,

ADDRESS Kamsack, Sask.

Folly Agency.

1938 DATE		SERVICE	AMOUNT	
May	7	To 59 lbs. of beef supplied to the Cote Indian Day School, for the mid-day meal during April 1938, as per attached statement.	5	90
		Auth. D. L. 117-2-5 dated Sept. 21st 1937.		
		46.41 5.90 $ 40.51		
		Voucher in duplicate detached for Accountant to pay.		
		TOTAL	5	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
M. 7747

VOUCHER No. 29.

DATE May 7th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Letter No. .....

Office of the Pelly *Indian Agency,*

7th May, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 19 ,

amounting to $ 5.90 *in favour*

of Jno. Olahowski, Kamsack, Sask.

for Beef supplied to the Cote Indian Day School, for the mid-day meal during April 1938.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Sept. 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 7833

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., May 6th 1930.

Cote Indian School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 42 at 03 c		3	20	
Service Charge				
Less Charged In			3	20
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Total..			3	20

Present This Account On Payment.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	F. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Town of Aklavik.

ADDRESS Aklavik, Mack.

Fully Agency.

DATE 1938		SERVICE	AMOUNT	
May	9	To light supplied to the Cote Indian Day School for the month of April 1938, as per attached statement.	3	28
		DUPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to pay.		
		Allotment 76-07-622.		
		TOTAL.	3	28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 31

DATE May 10th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

9th May, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 31 ,

amounting to $ 3.28 *in favour*

of The Town of Kamsack, Kamsack, Sask.

for light for Cote Indian Day School, for the month of April 1938.

This expenditure was authorized by Departmental Allotment 7b-07-622.

Letter No.....dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7c-8

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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P.O. BOX 447 PHONE 43

RUBIN'S GENERAL STORE

ASTORIA SHOES FOR MEN — JACK AND JILL SHOES FOR THE CHILDREN

MEDCALF SHOES and CORTICELLI HOSIERY FOR WOMEN

Gent's Furnishings, Dry Goods and Groceries

Kamsack, Sask. April 22 1932

Sold to Estelle Richards
Kamsack Sask

Terms: Strictly 30 days. Interest charged on overdue accounts.

Acct. No.	Clerk	Account Forwarded		
1	1 Eyelet Lo Shoe			
2				
3	18 Gold Label Silk Hose			
4	45 Size 1 Nat.	40	7	20
5	Cash			14
6				
7				734
8				
9				
10				
11				
12				
13	4			

Your account stated to date. If error is found, return at once.

PAT. 1916 & 1931. MONTREAL SALES BOOK CO. LTD., WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

PAY TO ..... B. Rubin, ...

ADDRESS ..... Aganeck, Sask. .....

Polly Agency.

DATE .....

DATE 1938		SERVICE	AMOUNT	
June	4	To 13 yd. of Oil cloth supplied to the Gate Indian Day School, as per attached statement.	7	20
		Auth. D. L. 117-2-4, dated April 14th 1938.		
		DUPLICATE FOR FILE Voucher 11625 detached for Accountant to pay.		
		TOTAL	7	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 1938

VOUCHER No. 47.

DATE June 4th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUN 9 1938
RECORDS

EX'D.

Letter No. .....

Office of the Pelly Indian Agency,

4th June. 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 47 ,

amounting to $ 7.20 in favour

of B. Rubin. Kamsack. Sask.

for 18 yards of Oil cloth. supplied to the Cote Indian Day School.

This expenditure was authorized by Departmental Letter No. 117-2-4 dated April 14th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7831

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., May 31st 1930.

Cote Indian School,

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 28 at .08 c	2	24		
Service Charge				
Less Charged In				
			2	24
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		.50		
Less Charged In				
Arrears				
Present This Account On Payment. Total..			2	74

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Town of Kamsack.

ADDRESS Kamsack, Sask.

Pelly Agency.

1938 DATE		SERVICE	AMOUNT	
June	9	To light supplied to the Cote Indian Day School during the month of May 1938, as per attached statement.	2	24
		Allotment 76-07-422.		
		TRIPLICATE FOR FILE. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	2	24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

Agent

VOUCHER NO. 77.

DATE June 9th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 14 1938

Letter No.....

Office of the Pelly *Indian Agency,*

9th June, 1938. 19..

Sir,

I enclose herewith Vouchers Nos. 77 ,

amounting to $ 2.24 *in favour*

of The Town of Kamsack, Kamsack, Sask.

for light supplied to the Cote Indian Day School during the month of May 1938.

This expenditure was authorized by Departmental

Allotment 76-07-622.

Letter No.....dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7838

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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PHONE 82

SIMON JOHNSTON

GENERAL GROCERIES

Kamsack, Sask., April 15th 1938

Sold to Cote Indian Reserve

	Brought Forward		
			2 00
			1 00
			3 00

6

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston,

ADDRESS Kamsack, Sask.

Pelly Agency.

1938 DATE		SERVICE	AMOUNT	
June	6	To Soap and Soap Powder supplied to the Cote Indian Day School, as per statement attached.	3	00
		Auth., D. L. 117-2-4 dated April 14th 1938.		
		TRIPLICATE FOR FILE 6/6/38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	3	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM NO. I.A. 126

Agent

VOUCHER NO. 58.

DATE June 6th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUN 14 1938
RECORDS

Letter No.....

Office of the Pelly Indian Agency,

6th June, 1938.

Sir,

I enclose herewith Vouchers Nos. 58 ,

amounting to $ 3.00 in favour

of Simon Johnston, Kamsack, Sask.

for Soap and Soap Powder supplied to the Cote Indian Day School.

This expenditure was authorized by Departmental Letter No. 117-2-4 dated April 14th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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D. SCHWARTZMAN
GENERAL MERCHANT
KAMSACK, SASK.

Dec 10 1938

The Secretary Indian Agency
Indian Reserves

Oper. 23 - 25 yds. Construction 2 m 3"

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted] FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... J. Schwartzman, Esq.,

ADDRESS ..... Kenora, Ont.

.....

Folly Agency.

DATE		SERVICE	AMOUNT	
1938				
June	6	To 25 yards of Linen Toweling supplied to the Sabe Indian Day School, as per statement attached.	9	25
		Auth. D. I. 117-2-4 dated April 14th 1938.		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant to pay.		
		TOTAL	9	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] No. I.A. 30
R. 7747

.....
Agent

VOUCHER NO. 63

DATE June 6th 1938

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUN 14 1938
RECORDS

Letter No. .....

Office of the Pelly Indian Agency,

6th June. 1938. 19..

Sir,

I enclose herewith Vouchers Nos. 61 ,

amounting to $ 9.25 in favour

of D. Swartzman, Kamsack, Sask.

for 25 yd. of Linen Towelling supplied to the

Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4. dated April 14th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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MODEL HARDWARES, LIMITED

Kamsack, Sask. 193

X ..... Vote Indian Agent.

Kamsack, Sask.

1938

Apr.	21	2 Keg @ 1.75 1 Keg @ 1.50	3 25
		2 Dust Pans @ 25¢	50
		4 Brooms @ 1.25	5 00
		4 gal. Yellow Oil	2 20
		4 gal. Varnish	3 24
			14 19

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Medal Hardware Ltd.

ADDRESS Kenora, Ont.

Pelly Agency.

DATE		SERVICE	AMOUNT	
1938				
June	6	To Hardware supplied to the Pelly Indian Day School as per attached statement.	14	23
		Auth: D. L. 117-2-4 dated April 14th 1938.		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL	14	23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 1747

VOUCHER No. 60a

DATE June 6th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-J

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Indian Affairs
JUN 14 1938

Letter No.....

Office of the Polly Indian Agency,

6th June, 1938. 19

Sir,

I enclose herewith Vouchers Nos. 60 ,

amounting to $ 14.23 in favour

of Model Hardware Ltd., Kamsack, Sask.

for hardware supplies for the Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4. dated April 14th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7613

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

10th April, 1930

11 Cote Indian School, (Mr. Dobbin)

Kamsack, Sask.

In a/c With

LAWRENCE'S DRUG STORE
KAMSACK, SASK

1938
TERMS

April10	1 doz. Combs @ 10/			00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE 38

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO E. C. Lawrence, Esq.

ADDRESS Kamsack, Sask.

Pelly Agency.

DATE .....

DATE 1938		SERVICE	AMOUNT	
June	6	To 6 Desks supplied to the Cote Day School as per statement attached.		60
		Auth. D. I. No. 117-2-4 dated April 14th 1938.		
		TRIPLICATE FOR FILE		
		Voucher in duplicate attached		
		for Accountant to pay $		
		TOTAL		60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. [illegible]

VOUCHER No. 39.

DATE June 6th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

EX'D.

Department of Mines & Resources
Indian Affairs Branch.
JUN 14 1938
RECORDS

Office of the Pelly Indian Agency

6th June, 1938. 19

20

Sir,

I enclose herewith Vouchers Nos. 59 ,

amounting to $ 0.60 in favour

of E. C. Lawrence, Esq., Kamsack, Sask.

for 6 Combs supplied to the Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4. dated April 14th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

R

JUN 23 1936

33-117

Regina, Sask., June 14, 1933.

[redacted] 5171

I would like to submit the following report on the Folly Agency.

x x x

Cote School

This school is badly in need of paint on the outside and the inside of the school room needs re-decorating.

x x x

Thos. Robertson.
Inspector of Indian Agencies
Saskatchewan.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-8-5

EX'D.

Ottawa,
June 25, 1938.

Dear Sir:

The Department is in receipt of a report from Inspector Robertson stating that the Cote Day School is badly in need of paint, both on the exterior and the interior.

In preparing our appropriation for the current fiscal year it was found possible to include an amount of $300.00 for repairs, improvements and new equipment necessary at this school.

Please let me have a report stating how you consider this amount could be spent to the best advantage.

If the material for the work recommended by you costs more than $50.00 it will be necessary for you to send full particulars in order that purchase of same may be made through our Purchasing Branch.

If it is not possible to employ Indians to do the necessary work both at the Keys and the Cote Schools you should let me know the tradesmen required and the approximate cost of the labour at each school separately.

Yours truly,

J. P. B. Ostrander, Esq.,
Indian Agent,
Kamsack, Sask.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. January 193 8

X Late March

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

May	2	19½	lbs meat	1	9½
	4	10	lbs meat	1	00
	7	18	lbs meat	1	80
	12	7½	lbs meat		75
	14	19	lbs beef	1	90
	21	23	lbs meat	2	30
	28	21	lbs meat	2	10	11.80

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

PAY TO John Olakowski.

ADDRESS Lemsek. Sask.

Polly Agency.

DATE .....

DATE		SERVICE	AMOUNT	
1938				
June	28	To beef supplied to the Cote Indian Day School during the month of May, 1938, as per attached statement.	11	80
		Auth. D. L. 117-2-5 dated Sept. 21st 1937.		
		40-51 11-80 28-71 Bd.		
		TRIPLICATE FOR FILE 5.7.38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	11	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 92.

DATE June 28th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUL 5 1938
RECORDS

Letter No. ....

Office of the Pelly Indian Agency,

28th June, 1938. 19

L'D. 4s

Sir,

I enclose herewith Vouchers Nos. 92 ,

amounting to $ 11.80 in favour

of Jno. Olshewski, Kamsack, Sask.

for 118 lbs. of Beef supplied to the Cote Indian Day School, during the month of May, 1938.

This expenditure was authorized by Departmental Letter No. 117-2-5 dated Sept. 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7838

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

_____

M. _____

_____

In Acct. with _____

TERMS

					12	-3

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston, Esq.

ADDRESS Kamsack, Sask.

Pelly Agency.

FOR STAMP OR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT	
1938.				
July	5	To groceries supplied to the Cote Day School during May and June 1938, as per attached Statement.	13	23
		Auth. D. L. 217-2-5 dated Sept. 21st 1938.		
		TRIPLICATE FOR FILE. D.Y.38 Voucher in triplicate detached for Accountant to pay.		
		28.41 13.23 15.18		
		TOTAL	23	23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. [illegible]

Agent

VOUCHER No. 105a

DATE July 5th 1938

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 9 1938
RECORDS

Letter No.....

Office of the Pelly Indian Agency,

5th July, 1938.

Sir,

I enclose herewith Vouchers Nos. 105 ,

amounting to $ 13.23 in favour

of Simon Johnston, Kamsack, Sask.

for groceries supplied to the Cote Day School during May and June 1938.

This expenditure was authorized by Departmental Letter No. 117-2-5 dated Sept. 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7858

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. July 2 nd 193

X Dept. of Indian Affairs.

Cote Indian School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

1938

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

June 30	To 50½ lb. of Beef @ 10¢ per lb.		5.05

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... John Nicherski, Esqre.

ADDRESS ..... Norway House, Manitoba.

Pelly Agency.

DATE 1938		SERVICE	AMOUNT	
July	9	To 5½ lbs. of beef supplied to the Cote Indian Day School for the mid-day meal during the month of June, 1938, as per statement attached.	5	85
		Auth. D. I. 117-3-5 dated Sept. 22nd 1937.		
		1548 585 9.65 Dnl.		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 20.7.38		
		TOTAL	5	85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. ..... 127.

DATE ..... July 9th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Kelly *Indian Agency*

9th July, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 117

Department of Mines & Resources
Indian Affairs Branch.
JUL 18 1938
RECEIVED

amounting to $ 5.85

of John Olshewski, Kamsack, Sask.

for 58½ lbs. of Beef supplied to the Cote Indian Day School, during the month of June, 1938.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Sept. 21st 1937.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., June 30 1938.

Gate Indian School,

Pelly Agency, Kamsack, Sask.,

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 19 at 08 c	1	52		
Service Charge				
Less Charged In				
			1	52
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Present This Account On Payment. Total..			1	52

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

PAY TO The Town of Keewatin.

ADDRESS Keewatin, Ont.

Pelly Agency.

1938		SERVICE	AMOUNT	
July	13	To electric light supplied to the Gate Bay School during the month of June, 1938, as per attached statement.	1.	52
		Allotment 76-07-622.		
		Voucher & duplicate detached for Accountant to pay. 20.7.38		
		TOTAL	1	52

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7147

VOUCHER No. 120.

DATE July 13th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

13th July, 1938. 19.....

Sir,

JUL 18 1938

I enclose herewith Vouchers Nos. 120 .....,

amounting to $ 1.52 *in favour*

of The Town of Kamsack, Kamsack, Sask.

for electric light supplied to the Cote Day School

during the month of June, 1938.

This expenditure was authorized by Departmental

Allot. 76.07-622
Letter No...... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1931

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 18th 19 35.

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Gate Improved Day School.

Folly Agency, Lamsack, Sask.

VOTE ..... Allotment 76-02-691 (D. 2. 117-2-5 June 25th 1936)

SHIP TO I. P. S. Cotnander, Indian Agent,

Lamsack, Sask.

Purpose for which required Painting exterior and interior of Gate Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15 gal.	White Paint (ext.)			4 50	67.50
3 "	Green " "			4 50	13.50
6 "	White " (int.)			4 40	26 40
2 "	Clear Varnish			3 70	7.40
15 "	Shingle Stain (green)			2 45	36.75
2 "	Linseed Oil			1.25	2.50
1 "	Turpentine			1 50	1.50
	To Indian Labour 1200 sq. yds. @ 8¢				96.00
				Total,-	$ 252.55

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form D.P. No. 7762

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 18th 19 38

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Improved Day School,

Pelly Agency, Kamsack, Sask.

VOTE ..... Allotment 76-02-691 (D. L. 117-2-5

SHIP TO J. P. B. Ostrander, Indian Agent, June 25th 1938)

Kamsack, Sask.

Purpose for which required Painting exterior and interior of Cote Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15 gal.	White Paint (ext.)			4 50	67.50
3 "	Green " "			4 50	13.50
6 "	White " (int.)			4 40	26 40
2 "	Clear Varnish			3 70	7.40
15 "	Shingle Stain (green)			2 45	36.75
2 "	Linseed Oil			1.25	2.50
1 "	Turpentine			1 50	1.50
	To Indian Labour 1200 sq. yd. @ 8¢				96.00
				Total, -	$ 251.55

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Form D.S.—No. 7767

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 18th 19 38

This space for use of Head Office only

Requisition No.....

.....

Order No.....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Improved Day School,

Pelly Agency, Kamsack, Sask.

VOTE..... Allotment 76-02-691 (D. L. 117-2-5

SHIP TO J. P. B. Ostrander, Indian Agent, June 25th 1938)

Kamsack, Sask.

Purpose for which required Painting exterior and interior of Cote Day School.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price		TOTAL
15 gal.	White Paint (ext.)			4	50	67.50
3 "	Green " "			4	50	13.50
6 "	White " (int.)			4	40	26 40
2 "	Clear Varnish			3	70	7.40
15 "	Shingle Stain (green)			2	45	36.75
2 "	Linseed Oil			1	25	2.50
1 "	Turpentine			1	50	1.50
	To Indian Labour 1200 sq. yd. @ 8¢					96.00
			Total, -	$		251.55

96
155.55

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
JUL 25 1938
RECORDS.

PLEASE QUOTE No. C 13

Pelly Agency.

Kamsack, Sask.
18th July, 1938.

Dear Sir,-

As requested in your letter of the 25th ultimo. I enclose herewith requisition for painting Cote School, - materials $ 155.55 and Indian labour $ 96.00.

Tools and materials to the value of $ 40.00 for Manual Training could be used to great advantage at this school.

A class in Manual Training has been started but has been handicapped for want of sufficent tools and materials.

Yours truly,

J. P. B. Ostrander,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, pert 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 117-2-5

July 24 19 38.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Day School

VOTE 76 Allotment 10-691

SHIP TO J. P. B. Ostrander, Esq., Indian Agent, Kamsack, Sask.

Purpose for which required Painting exterior and interior of school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Gals. white paint (ext.)				
3	" green " "				
6	" white " (int.)				
2	" clear varnish				
15	" shingle stain (green)				
2	" linseed oil				
1	" turpentine				

Note: The Indian Agent estimates that the cost of the above should not exceed $155.55. As we wish to have this school painted within the next few weeks the above material should be supplied at the earliest possible date.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37— Req. 3101 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-8-5

EXD.

[redacted],
July 27, 1938.

Dear Sir:

With reference to your letter of the 18th instant the Purchasing Agent is being requested to secure the paint, varnish, shingle stain, linseed oil and turpentine required for the painting at the Cote Indian Day School. It is noted that you will employ Indian labour and that the cost of the painting will not exceed $96.00.

You may purchase tools and material for the manual training class at a cost not exceeding $40.00.

The purchase of the manual training equipment and the painting of the school will exhaust the amount provided in the current year's appropriation for repairs and improvements at the Cote School and it will, therefore, not be possible to consider any further expenditure in this connection during the current fiscal year.

Yours truly,

Philip Phelan,
Chief, Training Division.

J. P. B. Ostrander, Esq.,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR ACCOUNTANT

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. & O.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

PAY TO J.F.B.Ostrander
Indian Agent,

ADDRESS Kenora, Ont.

PELLY AGENCY

1930		SERVICE	AMOUNT	
June	30	Paid Dep't's Hardware for repairs for Ont. Dep Inspect as per receipts attached		
		2 locks and offs -		20
		3 lbs. nails 25¢; 1 pr. hinges 72¢ -		97
			1	07
		Allotment 76-09-625		
		TRIPLICATE FOR FILE A.F.B. Voucher in duplicate detached for Accountant to pay.		
		TOTAL		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 1741

VOUCHER No. 234

DATE 1st August, 1930.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Dept. of Indian Affairs Branch, Ottawa
AUG 4 1938
RECORDS

Letter No.....

EX'D.

Office of the Pelly *Indian Agency,*

1st August, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 134 ,

amounting to $ 1.07 *in favour*

of J.P.B.Ostrander

for paid Bay's Hardware for repairs for Cote Day School.

This expenditure was authorized by Departmental

Allotment. ~~XXX~~- 76-09-615

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., ... 19..

Cote Indian School,

.....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours ..... at c				
Service Charge		.85		
Less Charged In				
				.(illegible)
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours ..... at c				
K.W. Hours ..... at c				
Service Charge		.50		
Less Charged In				
.....				
Arrears				
Present This Account On Payment. Total...				.(illegible)

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

PAY TO The Town of Kenora.

ADDRESS Kenora, Ont.

Poly Agency.

1938 DATE			AMOUNT	
Aug.	4	To light supplied to the Cote Indian Day School during the month of July, 1938. as per attached statement.		00
		Allotment 74-07-622.		
		DUPLICATE FOR FILE		
		10.8.38.		
		Voucher in duplicate attached for Accountant to pay.		
		TOTAL		80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 149a

DATE August 4th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
AUG 9 1938
RECORDS

Letter No. (2)

Office of the Pelly Indian Agency,

4th August, 1938. 19

Sir,

I enclose herewith Vouchers Nos. 140 ,

amounting to $ 0.80 in favour

of The Town of Kamsack, Kamsack, Sask.

for light supplied to the Cote Indian Day School,

during the month of July, 1938.

This expenditure was authorized by Departmental

Allotment 76-07-622.

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rega. 7038

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 117-2-5

This space for use of Head Office only

Requisition No. 22789

15/6

Order No.

July 26 1938

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF... Cote Day School

VOTE 76 Allotment 10-691

SHIP TO... J. P. B. Ostrander, Esq., Indian Agent, Kamsack, Sask.

Purpose for which required Painting exterior and interior of school

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
15	Gals. white paint (ext.)				
3	" green " "				
6	" white " (int.)				
2	" clear varnish				
15	" shingle stain (green)				
2	" linseed oil				
1	" turpentine				
	Note: The Indian Agent estimates that the cost of the above should not exceed $155.85. As we wish to have this school painted within the next few weeks the above material should be supplied at the earliest possible date.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— A. Shelton

APPROVED— T. R. Ward
Director

Form 27—Req. 5101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Order No 7069

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File No. [illegible]

[illegible] 19....

[illegible]

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

[illegible]

[illegible]

Indian Agent, [illegible]

Quantity	DESCRIPTION	UNIT	TOTAL
15 gales	White paint (ready) (Higgins Brand)	$4.00	$60.00
5 "	Green " "	4.50	22.50
6 "	White " (Interior) "	4.00	24.00
2 "	Clear Varnish "	4.25	8.50
25 "	Shingle Stain (green) (Old Colony)	1.00	25.00
2 "	Linseed Oil	1.45	2.90
1 "	Turpentine	2.00	2.00
			$151.40

Prices F.O.B. [illegible] as per your [illegible] received.

Shipping Instructions [illegible]

Vote [illegible] Allot. No. [illegible] Date to be delivered:

Encumbrance No. 1235

Freight or Express charges paid [illegible]

Remarks: (Report shortages, if any)

Branch: Date *Signature of Receiving Officer*

TO BE RETURNED TO HEAD OF BRANCH

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., ... 19 3[illegible].

Cote Indian School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 22 08 at c			1 76	
Service Charge				
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Total			2 76	

Present This Account On Payment.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... The Town of Aylmer. .....

ACCT'S ..... Aylmer, Que. .....

.....

.....

Folly Agency.

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

DATE		SERVICE	AMOUNT	
1938				
Sept.	13	To light supplied to the Gate Boy School during August, 1938, as per attached statement.	2	76
		Allotment 76-87-702.		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to date		
		TOTAL	2	76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506

VOUCHER No. 169.

DATE September 23rd 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

SEP 19 1933
RECORDS

Letter No. .....

Office of the EX'D. Indian Agency

13th September 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 169 .....,

amounting to $ 1.76 in favour

of The Town of Kamsack, Kamsack, Sask. ..

for light supplied to Cote Day School during August 1938.

This expenditure was authorized by Departmental Allotment 76-07-902.

Letter No. ..... dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Roya. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

[illegible], Sept. 6, 1938.

M. Dept. of Indian Affairs,

In Acct. with [illegible]

TERMS [illegible]

Sept.	6	15 gal. White paint	60	00	
		3 " Green paint	12	00	
		6 " White int.paint	24	00	
		2 " Clear Varnish	0	50	
		15 " Shingle Stain	45	00	
		2 " Linseed Oil	2	90	
		1 " Turpentine	1	50	
			132	40	

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE. .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Hay's Hardware.

ADDRESS Kamsack, Sask.

Pelly Agency.

1938 DATE		SERVICE	AMOUNT	
Sept.	28	To paint, shingle stain, Varnish, oil and turpentine, supplied f.x Cote Day School as per attached statement.	13	40
		Order No. 7049		
		Allotment 76-10-6(1).		
		TOTAL	13	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 178.

DATE. September 28th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

KAMSACK, Sept. 6, 1938.

M Dept. of Indian Affairs,

In Acct. with RAY'S WILDLIFE COMPANY

Voucher # [illegible]

Sept.	6	15 gal. White paint	60	00
		3 " Cream paint	12	00
		6 " White int.paint	24	00
		2 " Clear Varnish	8	50
		15 " Shingle Stain	22	50
		2 " Linseed Oil	2	90
		1 " Turpentine	1	50
			132	40

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Bay's Hardware.

ADDRESS Kenora, Ont.

Polly Agency.

1938 DATE		SERVICE	AMOUNT	
Sept.	28	To paint, shingle stain, Varnish, oil and turpentine, supplied K'x'r Cote Day School as per attached statement.	131	40
		Order No. 7069		
		Allotment 76-10-691.		
		Voucher in duplicate detached 13/10/38. for Accountant to pay.		
		TOTAL	131	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 178.

DATE September 28th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the .....Pelly..... Indian Agency,

28th September, 1938. 19.....

Sir,

EX'D.

Department of Mines & Resources
Indian Affairs Branch
OCT 8 1938
RECORDS

I enclose herewith Vouchers Nos. 178 ... in favour

amounting to $ 131.40 ... in favour

of Bay!s Hardware, Kamsack, Sask.

for paint, shingle stain, varnish, oil and turpentine,
supplied for the Cote Day School.
This expenditure was authorized by Departmental
Allotment 76-10-691. (Purchase Order No. 7069)
Letter No.....dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revu. 1938

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Sept. 30th 1931

Cote Indian Band.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 11 at 03c			33	
Service Charge		25		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
Present This Account On Payment. Total...			3	08

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO The Town of Kenora.

ADDRESS Kenora, Ont.

...lly Agency.

DATE 38		SERVICE	AMOUNT	
Sept.	7	To light supplied to the Gate Indian Day School during the Month of September 1938, as per attached statement.	2	48
		Allotment 76-07-902.		
		DUPLICATE FOR FILE 18-1038 Voucher in duplicate attached for Accountant to pay.		
		TOTAL	2	48

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7767

VOUCHER No. 187.

DATE October 7th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

R

Indian Affairs Branch
OCT 17

Office of Indian Agent Polly Indian Agency,

7th October, 1938. 19.....

Sir,

EX'D.

I enclose herewith Vouchers Nos. 187,

amounting to $ 2.48 in favour

of The Town of Kamsack, Kamsack, Sask.

for light supplied to the Cote Indian Day School

during the month of September, 1938.

This expenditure was authorized by Departmental

Allotment 76-07-902.

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 7638

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

Voucher No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Archie Cote.

ADDRESS C/o Indian Agent,

Kenora, Ont.

Sally Agency.

DATE 1936.		SERVICE	AMOUNT	
Oct.	17	To labour cleaning chimneys at Cote Indian Day School.	3	00
		Allotment 76-0-615.		
		Certified Correct.- Archie Cote		
		TRIPLICATE FOR FILE		
		Voucher in 25-10-36 attached for Accountant to pay.		
		TOTAL	3	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 1747

VOUCHER No. 294.

DATE October 17th 1936.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

EX'D. R.

Department of Mines & T.
Indian Affairs Branch.
OCT 24 1938
RECORDS

Office of the Pelly Indian Agency,

17th October, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 204.

amounting to $ 3.00 in favour

of Archie Cote, C/o Indian Agent, Kamsack, Sask.

for cleaning chimneys at Cote Indian Day School.

This expenditure was authorized by Departmental Allotment 76-09-615.
Letter No.....dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1938

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C 13

Received Dept. of Mines & Resources
Indian Affairs Branch.
OCT 24 1938
RECORDS

Pelly Agency.

Kamsack, Sask.
17th October, 1938.

Dear Sir,-

I beg to request authority for the expenditure of $165.00 for the school year 1st September, 1938 to 30th June, 1939. This is the usual amount allowed each year for the Cote Day School for food for the mid-day meals and meals of the children who stay at the school at nights' if their homes are too far distant for them to travel to and from school daily.

Yours truly,

J. P. B. Ostrander,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-8-5

Ottawa,
October 28, 1938.

Dear Sir:

With reference to your letter of the 17th instant you may incur an expenditure not exceeding $165.00 in the purchase of food for the children attending the Cote Indian Day School during the academic year 1938-39.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J.P.B. Ostrander, Esq.,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C 13

Department of Mines & Resources
Indian Affairs Branch.
OCT 24 1938
RECORDS

Pelly Agency.

Duck Lake, Sask.
15th October, 1938.

Dear Sir,-

I beg to request that an accountable cheque to the amount of $96.00 be sent to me for the purpose of paying the Indians engaged in painting the Cote Indian Day School.

Yours truly,

J. P. B. Ostrander,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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C.T. 17A
3M—4-57

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO.

FYLE NO.

TREAS. NO.

DEPARTMENT MINES & RESOURCES

BRANCH INDIAN AFFAIRS DATE November 1, 1928.

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Pelly Indian Agency Trust Account Send cheque to: J.P.B. Ostrander, Indian Agent, Kamsack, Sask.	$96.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for painting COTE Indian Day School (#604)

CHARGE TO

VOTE 76 ENC. No.

ALLOTMENT. 09 - 891

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

HEAD OF BRANCH

TREASURY OFFICE APPROVAL

DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

Ottawa,
November 2, 1938.

EX'D.

Dear Sir:

With reference to your letter of the 17th ultimo arrangements are being made to forward you an accountable cheque for $96.00 to cover the cost of the painting of the Cote Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J.P.B. Ostrander, Esq.,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.F.M.Ostrander,

Indian Agent,

ADDRESS Kenomi, Ont.

FILLY AGENCY

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938.		SERVICE	AMOUNT	
Oct.	31	To paid Nodal Hardware for 1 light switch and 2 shovel handles for Cache Bay School, as per receipt attached -	1	65
		Allotment 76-07-615		
		THIPLICATE FOR FILE 5-11-38. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	1	65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7747

VOUCHER No. 212

Agent

DATE 31st October, 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX. 1.

Department of Indian Affairs
NO. 5
RECORDS

Letter No.....

Office of the Polly Indian Agency,

31st October, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 212 ,

amounting to $1.65 in favour

of J.P.B.Ostrander, Indian Agent,

for paid for repairs for Cote Day School.

This expenditure was authorized by Departmental Allotment 76-09-615

Letter No..... dated .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 7838

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., October 31st 1938

Cote Indian School,
Kamsack, Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 64 at 08 c			5	12
Service Charge		50		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
Present This Account On Payment. Total			5	12

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kamsack.

ADDRESS Kamsack, Sask.

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1938 DATE		SERVICE	AMOUNT	
Nov.	19	To light supplied Cote Indian Day School during the month of October, 1938, as per attached statement,	5	12
		Allotment 76-07-902.		
		28-11-38 Voucher Prepared for Accountant to pay		
		TOTAL	5	12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
M. 7767

VOUCHER No. 238.

DATE November 19th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

RECEIVED
NOV 21 1938
INDIAN AFFAIRS BRANCH

Office of the ..... Pelly ..... *Indian Agency,*

19th November, 1938. *19*....

Sir,

I enclose herewith Vouchers Nos. 238 ....,

amounting to $ 5.12 *in favour*

of The Town of Kamsack, Kamsack, Sask.

for light supplied Cote Indian School during October, 1938.

This expenditure was authorized by Departmental
Allotment 76-07-902.
Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Main. 3438

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. October 15th 1938

To Cote Indian School,

Department of Indian Affairs,

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

1938		
Sept	To 92 lbs. of Beef @ 10¢ per lb.	9 20

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Jno. Olaboweki.

ADDRESS: Kamsack, Sask.

Pelly Agency.

THIS CHECK FOR
KEEP SECURITY CLEAR

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. N.	AMOUNT	
TOTAL			

DATE .....

1938 DATE		SERVICE	AMOUNT	
Nov.	22	To 92 lb. of beef supplied Cote Indian Day School		
		for the mid-day meals during the month of		
		September, 1938 as per attached statement.	9	20
		Auth. D. L. #117-2-5 dated Oct. 28th 1938.		
		16500 / 9.20 / 155.80		
		TRIPLICATE FOR FILE 24/11/38 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	9	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
Rv 7767

VOUCHER No. 241.

DATE. November 22nd 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NOV 28 1938
RECORDS

Letter No.....

Agency of the Polly Indian Agency,

22nd November, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 241

amounting to $ 9.20 in favour

of Jno. Olahewski, Kamsack, Sask.

for 92 lb. of beef supplied Cote Indian Day School

for mid-day meals during September, 1938.

This expenditure was authorized by Departmental

Letter No. 117-25 dated October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 3420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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PHONE 82

SIMON JOHNSTON

GENERAL GROCERIES

Kamsack, Sask., Sept. 21st 1938

Sold to Cote Indian School

per Miss Lothian

	Brought Forward		
To 24 Long Bars Soap @ 8¢		1	92
4 Pkg Soap Powder @ 25¢		1	00
		$2	92

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	S. N.	AMOUNT	

PAY TO Simon Johnston.

ADDRESS Kamsack, Sask.

Pelly Agency.

1938 DATE		SERVICE	AMOUNT	
Nov.	22	To 24 bars of soap and 4ykgs. soap powder supplied for Cote Indian Day School as per attached statement.	2	92
		Auth. D. L. #117-2-4 dated August 18th 1938.		
		DUPLICATE FOR FILE 29.11.38 Bills for [illegible] attached for Accountant to pay.		
		TOTAL	2	92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 243.

DATE November 22nd 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-J

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

NOV 23 1938
RECORDS

Letter No.....

Office of the Pelly Indian Agency,

22nd November, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 243 ,

amounting to $ 2.92 in favour

of Simon Johnston, Kamsack, Sask.

for soap and soap powder supplied for Cote Indian Day School.

This expenditure was authorized by Departmental Letter No. 117-2-4 dated August 18th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 5439

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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KAMSACK, SASK. Oct. 8/38

Requisition acct
To Sally Indian Agency.

In Account With

DAVE SCHWARTZMAN

DRY GOODS, LADIES', CHILDREN'S & GENTS' READY-TO-WEAR
BOOTS AND SHOES, AND GROCERIES

TERMS CASH. Interest will be charged on all accounts after 30 days.

Sept. 10 — 20 yds Shirting 11.60

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

DATE .....

PAY TO..... D. Delwartzman.

ADDRESS..... Cameook, Sask.

Folly Agency.

1938 DATE		SERVICE	AMOUNT	
Nov.	22	To 26 yd. of sheeting supplied for the Cote Day School as per attached statement.	11	60
		Auth. D. L. #117-2-4 dated August 18th 1938.		
		TRIPLICATE FOR FILE 29-11-38 Voucher in duplicate detached for Accountant to pay		
		TOTAL	11	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 14 Sc.
R. 1938

VOUCHER No. 242.

DATE November 22nd 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Indian Affairs Branch
NOV 28 1938
RECORDS

Letter No.....

Office of the ..... Pelly ..... Indian Agency,

22nd November, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 242 .....,

amounting to $ 11.60 .....in favour

of D. Schwartzman, Kamsack, Sask.

for 20 yd. of Sheeting supplied to Cote Indian Day School.

This expenditure was authorized by Departmental Letter No. 117-2-4 dated August 18th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rein. M28

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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MODEL HARDWARES, LIMITED

Kamsack, Sask. November 19 th 193 8

M Gate School, Pelly Agency.

Mr. Jothim.

1933

Sept	21	6 Combs @ 17¢	1 02
		2 Cans Floor Wax @ 63¢	1 26
		2 Cans Dutch Cleanser @ 11¢	22
		4 Scrubbing Brushes @ 35¢	1 40
		1 Toilet Pail	1 85
			5 75

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO..... Kodel Hardwares Ltd.,

ADDRESS..... Kamsack, Sask.

Pelly Agency.

1938 DATE			AMOUNT	
Nov.	22	To hardware supplies for Cote Indian Day School as per attached statement.	5	75
		Auth. D. L. 7117-2-4 dated August 18th 1938.		
		TRIPLICATE FOR FILE 22.11.38. Voucher in duplicate detached for Accountant to pay.		
		TOTAL	5	75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I.A. No. 1.A. Sup.
M. 7747

Agent

VOUCHER No. 244.

DATE November 22nd 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

NOV 28 1938
RECORDS

Letter No.....

Office of the Pelly *Indian Agency,*

22nd November, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 244 ,

amounting to $ 5.75 *in favour*

of Model Hardwares Ltd., Kamsack, Sask.

for hardware supplies for Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4 *dated* August 18th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Design. 3420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE.....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO..... Chas. Caldwell,

ADDRESS..... C/o Indian Agent,

Kamsack, Sask.

Pelly Agency.

1938 DATE		SERVICE	AMOUNT
Nov.	23	To labour cleaning toilets at Cote Indian Day School for the half-year ended September, 1938.	15 00
		Auth. D. I. 117-2-5 dated April 13th 1933.	
		Certified Correct.- Chas Caldwell	
		VOUCHER TO BE FILED Voucher [illegible] detached for Accountant to pay.	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

VOUCHER No. 246.

..... Agent

DATE. November 23rd 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

REC'D. — 1938 — RECORDS

Office of the Kelly *Indian Agency,*

23rd November, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 246 .....,

amounting to $ 15.00 ..... *in favour*

of Chas. Caldwell, C/o Indian Agent, Kamsack, Sask.

for labour cleaning toilets at Cote Indian Day School,
for the half-year ended September, 1938.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* April 13th 1933.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 1936

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

[illegible] 19[illegible]

McCord Indian School

Tarnoack

In Acct. with [illegible]

[illegible]

TERMS

	31	[illegible]			[illegible]	35
[illegible]	1	[illegible]			5	[illegible]
		[illegible]			1	40
	1	[illegible]			[illegible]	[illegible]
[illegible]	10	[illegible]			1	[illegible]
		[illegible]				[illegible]
	14	[illegible]				13
		[illegible]			2	15
[illegible]	15	[illegible]			1	[illegible]
	[illegible]	[illegible]			1	15
		[illegible]			1	15
[illegible]	5	[illegible]			1	[illegible]
	[illegible]	[illegible]			1	45
	15	[illegible]			1	[illegible]
	11	[illegible]			1	[illegible]
	1	[illegible]			[illegible]	14
	[illegible]	[illegible]			[illegible]	[illegible]
					39	10

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston,

ADDRESS Kamsack, Sask.

Pelly Agency.

1938 DATE		SERVICE	AMOUNT	
Dec.	7	To groceries supplied to the Cote Indian Day School for the mid-day meals during the months of September, October and November, 1938, as per attached statement.	39	16
		Auth. D. I. No. 117-2-5 dated Oct. 28th 1938.		
		TRIPLICATE FOR FILE 12-12-38 Voucher in duplicate detached for Accountant to pay.		
		158.80 / 39-16 / 116.64		
		TOTAL	39	16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W J Dekeyser
Clerk-in-Charge/Agent

FORM No. I.A. 506
R. 7-37

VOUCHER No. 262.

DATE December 7th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

7th December, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 262 ,

amounting to $ 39.16 *in favour*

of Simon Johnston, Kamsack, Sask.

for groceries supplied for the mid-day meal at Cote Indian Day School.

This expenditure was authorized by Departmental Letter No. 117-2-5 *dated* October 28th 1938.

Your obedient servant,

D. D. Kerley

Clerk-in-Charge.

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. November 23rd 19 18

X Dept. of Indian Affairs.

Cote Indian School, Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Oct.	To 99½ lb. of Beef - 10¢ per lb.		9.95

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Olaherski.

ADDRESS Kenesk, Sask.

Folly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	& N.	AMOUNT	

DATE

1938 DATE		SERVICE	AMOUNT	
Dec.	7	To 99½ lb. of beef supplied to the Cote Indian Day School during the month of October, 1938. as per attached statement.	9	95
		Auth. D. L. No. 117-2-5 dated Oct. 28th 1938.		
		116-64 995 106-69		
		12:12:3P		
		TOTAL	9	95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 7767

W. D. Kerby
Clerk-in-Charge (Agent)

VOUCHER No. 263.

DATE December 7th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEC 12

Letter No.....

Office of the Pelly *Indian Agency,*

7th December, 1938. *19*

Sir,

I enclose herewith Vouchers Nos. 263 ,

amounting to $ 9.95 *in favour*

of John Olshewski, Kamsack, Sask.

for 99½ lb. of beef supplied to the Cote Indian Day School for the mid-day meal.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* October 28th 1938.

Your obedient servant,

W. J. O'Kerley

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 8430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

[illegible] 30 38

Cote Indian School, Kamsack, Sask., ... 19 .....

.....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours 78 08	6	24		
Consumed in K.W. Hours ..... at..... c				
Service Charge		25		
Less Charged In			6	24
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours ..... at.....c				
K.W. Hours ..... at.....c				
Service Charge		50		
Less Charged In				
.....				
Arrears			6	24
Present This Account On Payment. Total..				

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	F. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO..... The Town of Kamsack.

ADDRESS..... Kamsack, Sask.

Pelly Agency.

1938			AMOUNT	
Dec.	8	To light supplied to the Cote Indian Day School during the month of November, 1938 as per attached statement.	6	24
		Allotment 76-07-902.		
		DUPLICATE FOR [illegible] Voucher in [illegible] for [illegible]		
		TOTAL	6	24

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M. 7747

271.
VOUCHER No. .....

W. B. Rorke
Clerk-in-Charge. Agent

DATE December 8th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

8th December, 1938. 19.....

EX'D.

Sir,

I enclose herewith Vouchers Nos. 271 .....,

amounting to $ 6.24 *in favour*

of The Town of Kamsack, Kamsack, Sask.

for light supplied to the Cote Indian Day School,
during the month of November, 1938.

This expenditure was authorized by Departmental

Letter No...... Allotment 76-07-902. *dated*.....

Your obedient servant,

W. J. Darby

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. December 24th 193

M Cote Indian School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

1938 Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Nov. 30	To 84 lbs. of Beef @ 10¢ per lb.		8.40

VERY POOR COPY

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John Olaiewski,

ADDRESS Kenora, Ont.

Pelly Agency.

DATE		SERVICE	AMOUNT	
1938				
Dec.	29	To 84 lb. of beef supplied to the Cote Indian Day School during the month of November, 1938 as per attached statement.	8	40
		Auth. D. L. 117-2-5 dated October 28th 1938.		
		106.69 8.40 98.29		
		THIPLICATE Voucher in duplicate not required		
			8	40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 20a
R. 7747

VOUCHER No. 112.

DATE December 29th 1938.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Indian Affairs Branch.
DEC 3 1938
RECORDS

Letter No.....

Office of the Pelly Indian Agency,

29th December, 1938. 19.....

Sir,

I enclose herewith Vouchers Nos. 312,

amounting to $ 8.40 in favour

of John Olshewski, Kamsack, Sask.

for 84 lb. of Beef supplied to the Cote Indian Day School during the month of November, 1938.

This expenditure was authorized by Departmental Letter No. 117-2-5 dated October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Dec. 31st 19 38.

Cote Indian School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 89 at 8c	7	12		
Service Charge		25		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
Present This Account On Payment. Total			7	37

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Lennox.

ADDRESS Lennox, Ont.

Folly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1939 Jan.	3	To light supplied to the Gote Indian Day School during the month of December, 1938 as per attached statement.	7	12
		Allotment 76-07-902.		
		TRIPLICATE FOR FILE 9-1-39 Voucher in duplicate to be detached for Accountant to pay.		
		TOTAL	7	12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 50
M 7-38

.....
Agent

VOUCHER No. 336.

DATE January 3rd 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JAN 7 1939

RECORDS

Letter No.....

Office of the Pelly *Indian Agency,*

3rd January, 1939. *19*

Sir,

I enclose herewith Vouchers Nos. 316 ,

amounting to $ 7.12 *in favour*

of The Town of Kamsack, Kamsack, Sask.

for light supplied to the Cote Indian Day School

during the month of December, 1938.

This expenditure was authorized by Departmental

Allotment 76-07-902.

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Regn. 5439

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DISBURSING AND ACCOUNTING OFFICER

DATE .....

PAY TO J.P.B. Ostrander.

Indian Agent.

ADDRESS Kamsack, Sask.

PELLY AGENCY

DATE 1938.		SERVICE	AMOUNT	
Dec.	31	To paid materials re Cote Day School as follows:		
		Ray's Hardware, 2 bulbs and picture wire 40¢ and 20¢ -		60
		" " 1 bulb 50¢; 1 bulb 20¢		70
		Paid John Gerber for patching football		15
		Paid A.G.Snyder repairing water tank	1	25
		Total,-	2	70
		Allotment 76-09-615		
		TOTAL	2	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 20
R. 7747

Agent

VOUCHER No. 337

DATE 11th January, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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5 117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Pelly Indian Agency,

11th January, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 337 ,

amounting to $ 2.70 in favour

of J.P.B.Ostrander, Indian Agent.

for paid materials etc. for Cote Day School.

This expenditure was authorized by Departmental Allotment 76-09-615
Letter No. ..... dated ....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

Form No. I.A. 702

RETURN OF LABOUR on the Cote Indian Day School on Cote Reserve

for week ending 3rd September, 1938.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
K. S. Keshane	[redacted]	1	1	1	1	1	1	6	2 [redacted]	12 00	K S Keshane	[redacted]
Allan Fiddler	"	1	1	1	1	1	1	6	2 00	12 00		
Week ending 10th September, 1938.												
K. S. Keshane	"	1	1	1	1	1	1	6	2 00	12 00	K S Keshane	
Allan Fiddler	"	1	1	1	1	1	1	6	2 [redacted]	12 00		
Week ending 17th September, 1938.												
K. S. Keshane	"	1	1	1	1	1	1	6	2 00	12 00	K S Keshane	
Allan Fiddler	"	1	1	1	1	1	1	6	2 00	12 00		
Week ending 24th September, 1938.												
K. S. Keshane	"	1	1	1	1	1	1	6	2 00	12 00	K S Keshane	
Allan Fiddler	"	1	1	1	1	1	1	6	2 00	12 00		
									Total,-	$ 96 00		

Cheque No. 25928 Vote 7% Agency Pelly

Balance X11 Allotment 10-691 E.R.

FOREMAN Payment Approved

I hereby certify that the services have been performed, materials supplied, and prices are fair and just

AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOTAL			

PAY TO Kelly Agency Trust Account.

ADDRESS Keewatin, Sask.

Accountable Cheque No. 2928 - $ 96.00

DATE .....

1930 DATE		SERVICE	AMOUNT	
Jan.	13	By Received from Department, accountable cheque No. 2928, to print Cote Indians Day Schools.	96	00
		To Paid to Indians as per attached labour returns and receipts. $ 96.00		
		PAID	96	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7747

Agent

VOUCHER No. 344

DATE January 13th 1930.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Indian Affairs. (RG 10, Volume 6282, File 604-5, Part 6)

Form No. I.A. 702
Regn. No. 702

RETURN OF LABOUR on the Cote Indian Day School on Cote Reserve

for week ending 3rd September, 1938.

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
H. S. Keshane	Painting	1	1	1	1	1	1	6	2 00	12 00	H S Keshane	Wm Kay
Allan Fiddler	"	1	1	1	1	1	1	6	2 00	12 00	Allan Fiddler	Wm Kay
		Week ending 10th September, 1938.										
H. S. Keshane	"	1	1	1	1	1	1	6	2 00	12 00	H S Keshane	
Allan Fiddler	"	1	1	1	1	1	1	6	2 00	12 00	Allan Fiddler	
		Week ending 17th September, 1938.										
H. S. Keshane	"	1	1	1	1	1	1	6	2 00	12 00	H S Keshane	
Allan Fiddler	"	1	1	1	1	1	1	6	2 00	12 00	Allan Fiddler	
		Week ending 24th September, 1938.										
H. S. Keshane	"	1	1	1	1	1	1	6	2 00	12 00	H S Keshane	
Allan Fiddler	"	1	1	1	1	1	1	6	2 00	12 00	Allan Fiddler	
								Total,-		$ 96 00		

Cheque No. 25928

Balance Nil

FOREMAN

Vote 76

Allotment 10-691

Payment Approved

Agency Pelly

E.R.

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

AGENT

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO FELLY AGENCY TRUST ACCOUNT.

ADDRESS Ermineskin, Hobbema.

Accountable Cheque No. 25928 - $ 96.00

[BLOCK FOR TREASURY USE]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

DATE .....

1939 DATE		SERVICE	AMOUNT	
Jan.	13	By Received from Department, accountable cheque No. 25928, to paint Cote Indian Day School.	96	00
		To Paid to Indians on pay sheets and receipts. $ 96.00		
		[illegible] for in 14.1.39.		
		TOTAL	96	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506

VOUCHER No. 334

DATE January 13th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

13th January, 1939. *19*

Sir,

F.W.D.

I enclose herewith Vouchers Nos. 344 ,

amounting to $ 96.00 *in favour*

of Pelly Agency Trust A/c, Kamsack, Sask.

for labour painting Cote Indian Day School.

(Re accountable cheque No. 25928)

This expenditure was authorized by Departmental

Allot. 76-10-691

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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PHONE 82

SIMON JOHNSTON

GENERAL GROCERIES

Kamsack, Sask., 1935

Sold to

	Brought Forward		
		1	12
		1	10
		2	22

10

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO: Simon Johnston,

ADDRESS: Kamsack, Sask.

Pelly Agency.

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939		SERVICE	AMOUNT	
Jan.	18	To soap and soap powder supplied to the Gate Indian Day School, as per attached statement.	2	92
		Auth. D. L. No. 117-2-4 dated Oct. 28th 1938.		
		TOTAL	2	92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

VOUCHER NO. 360

DATE January 18th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines
Indian Affairs Branch
JAN 23 1939
RECEIVED

Letter No. .....

Office of the Polly Indian Agency,

18th January, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 360 F,

amounting to $ 2.92 in favour

of Simon Johnston, Kamsack, Sask.

for soap and soap powder supplied to Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4 dated October 28th 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1939

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Dec. 31st 1938.

M Cote Indian School,

Polly Agency.

In Acct. with DAY'S HARDWARE CO.

KAMSACK, SASK.

1938.

TERMS

Nov 5	2 Sauce Pans & Covers		2	40
	6 Enamel Plates		3	00
	6 Enml Cups			90
	2 Water Pails		1	50
	2 Mirrors		1	50
	5 gal. Coal Oil		1	40
	2 Basins.		1	50
	50 Ft. Rope			50
		Total..	$12	70

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bay's Hardware.

ADDRESS Kenora, Ont.

Pelly Agency.

THIS SPACE FOR TREASURY USE

STATION NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. B.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939		SERVICE	AMOUNT	
Jan.	18	To hardware supplied to the Cote Indian Day School as per attached statement.	12	70
		Authority D.L. No. 117-2-4 October 28th 1938.		
		DUPLICATE FOR FILE		
		Voucher in 23-1-39. attached		
		for account of Indians.		
		TOTAL	12	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 359.

DATE January 25th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

JAN 23 1939

Letter No. .....

Office of the Pelly Indian Agency,

18th January, 1939. 19...

Sir,

I enclose herewith Vouchers Nos. 359

amounting to $ 12.70 in favour

of Bay's Hardware, Kamsack, Sask.

for hardware supplied for Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4 dated October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Jan. 31 38 39

Kamsack, Sask., ... 19 .....

Cote Indian School.

.....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours ..... 38 08 ...			7	04
Consumed in K.W. Hours ..... at..... c				
Service Charge		25		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours ..... at..... c				
K.W. Hours ..... at..... c				
Service Charge		50		
Less Charged In				
.....				
Arrears				
			7	54

Present This Account On Payment. Total.....

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Aylmer,

ADDRESS Aylmer, Que.

Folly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. F.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939 DATE		SERVICE	AMOUNT	
Feb.	2	To light supplied Gate Indian Day School, for the month of January, 1939, as per attached statement.	7	04
		Allotment 76-07-902.		
		Voucher in Auditor's hands 6-2-39 detached for Accounting purposes		
		TOTAL	7	04

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M 1941

VOUCHER No. 379

Agent

DATE February 2nd 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.... ... .

Office of the Pelly *Indian Agency,*

2nd February, 1939. *19*

Sir, RE'D.

I enclose herewith Vouchers Nos. 379 ..,

amounting to $ 7.04 *in favour*

of The Town of Kamsack, Kamsack, Sask.

for light supplied Cote Indian Day School during the month of January, 1939.

This expenditure was authorized by Departmental

Allotment 76-07-902.

Letter No.....dated. .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 848

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

.....

M. Cod Indian School

.....Timiskaming.....

In Acct. with Canada Dominion

1925 Timiskaming

Nov	2	To Cash			30	
Dec	3	" 4			73	
	9	" 3			70	
		1			30	
	14	" 10			95	
	17	" 6			64	
	29	" 10		6	40	
		1		6	50	
	3	" 3			31	
					12	
					7	
	24	" 3			3	
		2			5	
	25			3	10	
				1	34	
					6	
				23	75	

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston,

ADDRESS Kenaston, Sask.

Pelly Agency.

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

DATE

1939 DATE		SERVICE	AMOUNT	
Feb.	25	To groceries supplied to Cote Indian Day School for the midday meal for the months of December, 1938 and January, 1939, as per attached statement.	23	70
		Auth. D. L. No. 117-2-5 dated Oct. 28th 1938.		
		98.29 23.70 74.59		
		Voucher in support to detached for Account to pay.		
		TOTAL	23	70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 50

Agent

VOUCHER No. 409

DATE February 25th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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5

117-2-5

DEPARTMENT OF MINES AND RESOURCES,

[redacted]

Letter No. ....

Office of the Telly *Indian Agency,*

25th Feuruary, 1939. *19*

Sir,

I enclose herewith Vouchers Nos. 409 ....,

amounting to $ 23.70 *in favour*

of Simon Johnston, Kamsack, Sask.

for groceries supplied to Cote Indian Day School,
for the mid-day meal for the months of Dec. 1938 & Jan. 1939.
This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 3130

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Feb. 28 th 19 39

Cote Indian School,

Kamsack, Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 72 at 07 c		5 53		
Service Charge				
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Present This Account On Payment. Total				5 53

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Lumsden.

ADDRESS Lumsden, Sask.

Polly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE		SERVICE	AMOUNT	
1930				
March	13	To light supplied Cote Indian Day School, during the month of February, 1930, as per attached statement.	5	53
		Allotment 76-07-302.		
		TOTAL	5	53

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

SUBMITTED FOR I.A. BR.

445.

VOUCHER No. .....

.....
Agent

March 13th 1930.

DATE .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Legal Branch Dept. of Mines & Resources Indian Affairs Br. MAR 14 19[illegible]

Letter No. [illegible] L.S.D.

Office of the Kelly Indian Agency,

13th March, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 445 ,

amounting to $ 5.53 in favour

of The Town of Kamsack, Kamsack, Sask.

for light supplied to Cote Indian Day School,

during the month of February, 1939.

This expenditure was authorized by Departmental

Allotment 76-07-902.

Letter No. dated.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1930

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

[redacted]

DATE .....

PAY TO Charles Caldwell,

ADDRESS C/o Indian Agent,

Lemsack, Sask.

Pelly Agency.

DATE 1939		SERVICE	AMOUNT	
March	30	To services cleaning toilets at Cote Day School,		
		for half-year ended 31st March, 1939. @		
		$ 30.00 per year.	15	00
		Auth. D. I. No. 117-2-5 dated April 13th 1933.		
		Certified Correct, Chas. Caldwell		
		TOTAL	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7937

458.
VOUCHER No. .....

March 30th 1939.
DATE .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

30th March, 1939. 19....

Sir,

I enclose herewith Vouchers Nos. 458 ... ...,

amounting to $ 15.00 in favour

of Charles Caldwell, C/o Indian Agent, Kamsack, Sask.

for services cleaning toilets Cote Day School, for half-year ended 31st March, 1939.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated April 13th 1933.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8428

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J.F.B.Ostrander.

Indian Agent.

ADDRESS

Kamsack, Sask.

PELLY AGENCY

TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1939.		SERVICE	AMOUNT	
Mar.	31			
		Paid for repairs for Cote Day School as per receipts attached -		
		repairing boiler (A.G.Seeder)		25
		4 bulbs 80¢; pocket tacks 15¢ (Day's Hdwe.)		95
		plug 5¢ (Day's Hardware)		05
		2 sockets 80¢; 6 plugs 30¢; bulb 20¢; (Day's Hardware)	1	30
		Paid express on lantern slide projector		35
		Total.-	2	90
		Allotment 76-09-615		
		TRIPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to use.		
		TOTAL	2	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Agent

FORM No. I.A. 506
R. 1767

VOUCHER No. 465

DATE 31st March, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the PELLY Indian Agency,

31st March, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 465 ,

amounting to $2.90 in favour

of J.P.B.Ostrander, Indian Agent.

for paid for equipment maintenance for Cote Day School

This expenditure was authorized by Departmental Allotment 76-09-615
Letter No. ..... dated. .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., March 31st 1939

Cote Indian School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 61 at 07 c			4	27
Service Charge				
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Present This Account On Payment. Total..			4	27

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY	
ALLOT.	E P.	AMOUNT	
TOTAL			

WARRANT AND FINAL CHEQUE

PAY TO The Town of Kenora.

ADDRESS Kenora, Ont.

Kelly Agency.

DATE ....

1939 DATE		SERVICE	AMOUNT	
March	31	To light supplied to Cote Indian Day School, during the month of March, 1939. as per attached statement.	4	27
		Allotment 76-07-902.		
		13-4-39		
		DUPLICATE FOR FILE		
		TOTAL	4	27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 7707

VOUCHER No. 479.

DATE March 31st 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly R *Indian Agency,*

21st March, 1939. *19*

Sir,

I enclose herewith Vouchers Nos. 479 ,

amounting to $ 4.27 *in favour*

of The Town of Kamsack, Kamsack, Sask,

for light supplied Cote Indian School, during the month of March, 1939.

This expenditure was authorized by Departmental

Allotment 76-07-902.

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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PHONE 82

SIMON JOHNSTON

GENERAL GROCERIES

Kapuskasing, Sask., Feb 2 5th 193 7

Sold to Centre Indian School

	Brought Forward		
To 1 Pkg Starch		1	12
" 1 " Pepper		1	
		2	12

13

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Simon Johnston.

ADDRESS Kenaeck, Sask.

Pelly Agency.

1939. DATE		SERVICE	AMOUNT	
April	20	To soap and soap powder supplied to Cote Day School, as per attached statement.	2	92
		Auth. D. L. No. 117-2-4 dated Feb. 21st 1939.		
		TRIPLICATE FOR FILE		
		VOUCHER 1/5/39		
		FOR ACCOUNT		
		TOTAL	2	92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 3

DATE April 20th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R

Mines & Resources
29 1939
RECORDS

Letter No.....

Office of the Pelly Indian Agency,

20th April, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 3 ,

amounting to $ 2.92 in favour

of Simon Johnston, Kamsack, Sask.

for Soap and soap powder supplied to Cote Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4 dated February 21st 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. April 14th 1939

Cote Indian School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

1939

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

March 31 To 108 lbs of Beef @ 10¢ per lb. 10 80

Supplied in Feb. & March.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Olszewski,

ADDRESS Kamsack, Sask.

Folly Agency.

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E P.	AMOUNT
TOTAL		

DATE .....

1939 DATE		SERVICE	AMOUNT	
April	20	To 108 lb. of beef supplied to the Cote Indian Day School, for the mid-day meal during the months of February and March, as per attached statement.	10	80
		Auth. D. I. No. 117-2-5 dated Oct. 28th 1938.		
		74.59 10.80 63.79		
		DUPLICATE FOR FILE Voucher 11/5/39		
		TOTAL	10	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 586

VOUCHER No. .....

DATE April 20th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECORDS

Letter No. ..... (5)

Office of the Pelly Indian Agency,

20th April, 1939. 19

EAD.

Sir,

I enclose herewith Vouchers Nos. 4 ,

amounting to $ 10.80 in favour

of John Olahewski, Kamsack, Sask.

for 108 lb. of beef supplied to the Cote Indian Day School,

for the mid-day meal during February and March, 1939.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Regn. 5438

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

April 14th 1939.

M Dept. of Indian Affairs,

Cote Indian School, Kamsack,

In Acct. with BAY'S HARDWARE CO.

1939 TERMS

KAMSACK, SASK.

Mar.	26	To 3 Coeon Door Mats @	$1.40		4	20
		1 Fire Shovel				70
		2 Johnson's Floor Wax @ 59¢			1	18
		1 O'Cedar Oil				50
			Total,-		$6	08

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO Pay's Hardware.

ADDRESS Keewatk, Sask.

Pelly Agency.

DATE .....

1939 DATE		SERVICE	AMOUNT	
April	25	To hardware supplies for Cote Indian Day School.		
		as per attached statement.	6	08
		Auth. D. L. No. 117-2-4 dated Feb. 21st 1939.		
		TRIPLICATE FOR FILE		
		5-3-39		
		Voucher in duplicate detached		
		pursuant to Dept.		
		TOTAL	6	08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

..... Agent

FORM No. I.A. 506

VOUCHER No. 10.

DATE April 25th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

25th April, 1939. *19*

Sir,

I enclose herewith Vouchers Nos. 10 ,

amounting to $ 6.08 *in favour*

of Bay's Hardware, Kamsack, Sask.

for hardware supplies for Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 117-2-4 *dated* February 21st 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

TERMS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	R. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston,

ADDRESS Kyuquot, Sask.

Folly Agency.

193 DATE		SERVICE	AMOUNT	
April	25	To groceries for mid-day meal supplied to the Cote Day School, as per attached statement. (February and March 1939)	9	20
		Auth. D. L. No. 117-3-5 dated Oct. 28th 1938.		
		63.79 9.20 54.59		
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		TOTAL	9	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 7747

VOUCHER No. 6.

DATE April 25th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

R

Office of the Pelly Indian Agency,

25th April, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 6 ,

amounting to $ 9.20 in favour

of Simon Johnston, Kamsack, Sask.

for groceries for mid-day meal supplied to the Cote Indian Day School.

This expenditure was authorized by Departmental Letter No. 117-2-5 dated October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Itoja. 8430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., April 30th 19 39

Cote Indian School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 48 07 at c			3	36
Service Charge				
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Present This Account On Payment. Total..			3	36

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO. The Town of Kenora.

ADDRESS Kenora, Sask.

Poplly Agency.

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE

1939 DATE		SERVICE	AMOUNT	
May	5	To light supplied to the Cote Indian School for the month of April, 1939. as per attached statement.	3	36
		Allotment 76-07-902.		

TRIPLICATE FOR FILE
14/5/39
Voucher in duplicate attached

TOTAL 3 36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R 7767

VOUCHER No. 27.

DATE May 5th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 9 1939
RECORDS

Letter No.....

Office of the Pelly Indian Agency,

5th May, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 27

amounting to $ 3.36 in favour

of The Town of Kamsack, Kamsack, Sask.

for light supplied to the Cote Indian School for the month of April, 1939.

This expenditure was authorized by Departmental Allotment 76-07-902.

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

May 6th 1939 19

Mission School.

Folly Agency. Kamsack, Sask.

In a/c With Simon Johnston.

Kamsack, Sask.

1939

Apl.							
	1	To 4 lb. Shortening					50
	8	15 lb. Beans 75¢	1 lb. Shor		30	1	03
		2 lb. Lard 25¢	2 lb. Raisins				
		1 lb. Cocoa 30¢	1 lb. Tea		35		
		Garden Seeds 90¢				2	30
	21	100 lb. Sugar 36.50					
		8 oz. Vanilla 65¢					
		½ lb. Pepper 10¢					
		1-25 lb. Prunes 22.75					
		1 pkg. Rolled Wheat 35¢					
		1-20 lb. Rolled Oats 90¢					
		2 cans Salmon 30¢					
		2 cans Tomatoes 25¢				11	00
				Total.-		$15	77

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston.

ADDRESS Kamsack, Sask.

Folly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1939 DATE		SERVICE	AMOUNT	
May	15	To groceries supplied to Cote Indian Day School for the mid-day meal, during the month of April, 1939. as per attached statement.	15	77
		Authn. D. I. No. 117-2-5 dated Oct. 28th 1938.		
		54.59 13.44 12 | 68.82		
		TRIPLICATE *39 FILE Voucher in duplicate detached for Accountant to mail		
		TOTAL	15	77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 52
R. 3430

Agent

VOUCHER No. 47.

DATE May 15th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

R 25 1939

Office of the Indian Agent Pelly Indian Agency,

15th May, 1939. 19

Sir,

EX'D.

I enclose herewith Vouchers Nos. 47 ,

amounting to $ 15.77 in favour

of Simon Johnston, Kamsack, Sask.

for groceries supplied to Cote Indian Day School for the mid-day meal during the month of April, 1939.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., May 31 st 19 39

Coto Indian School,
Kamsack, Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 35 07 at c			2	45
Service Charge		25		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Present This Account On Payment. Total...			2	45

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS BLOCK FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAYMENT NOTIFIED .....

DATE .....

PAY TO The Town of Kamsack.

ADDRESS Kamsack, Sask.

Pelly Agency.

1939 DATE		SERVICE	AMOUNT	
June	5	To light supplied Cote Indian School during the month of May, 1939, as per attached statement.	2	45
		Allotment 76-07-902.		
		TRIPLICATE FOR FILE		
		13: 6189		
		Voucher in duplicate attached		
		for Accountant to pay.		
		CONTINUED		2 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 849

.....
Agent

VOUCHER No. 61.

DATE June 5th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

R

Letter No. .....

Office, Pelly Indian Agency,

June, 1939. 19

EX'D

Department of Mines & Resources
Indian Affairs Branch.
JUN 12 1939

Sir,

I enclose herewith Vouchers Nos. 61 .....,

amounting to $ 2.45 .....*in favour*

of The Town of Kamsack, Kamsack, Sask. .....

for light supplied Cote Indian Day School during the month of May, 1939.

This expenditure was authorized by Departmental Allotment 76-07-902.

Letter No...... *dated.* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

[illegible] 1911

M[illegible] Day School

[illegible]

In Acct. with Simon Johnston

TERMS						
[illegible]	[illegible]	[illegible] 30	[illegible]			65
		[illegible]	[illegible]			70
	[illegible]	[illegible]	[illegible]			70
		[illegible]	[illegible]			60
	[illegible]	[illegible]	[illegible]			11
		[illegible]				10
		[illegible]				10
						5 16

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston.

ADDRESS Kwawk, Sask.

Folly Agency.

[redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1939 DATE	SERVICE	AMOUNT
June 20	To groceries supplied Cote Indian Day School for The mid-day meal during the month of May. 1939. as per attached statement.	5 26
	Auth. D. L. No. 117-2-5 dated Oct. 28th 1938.	
	38.82 3.96 34.86	
	TRIPLICATE FOR FILE 3-8-39 Voucher in duplicate detached for Accountant to pay.	
	TOTAL	5 26

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 5430

VOUCHER No. 55.

DATE June 20th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

JUN 22 1939 REGISTERED

Letter No.....

Office of the Polly Indian Agency,

20th June, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 66 ,

amounting to $ 5.16 in favour

of Simon Johnston, Kamsack, Sask.

for groceries supplied Cote Indian Day School during the month of May, 1939.

This expenditure was authorized by Departmental Letter No. 117-2-5 dated October 28th 1939.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 3426

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. June 16th 1939

X Cote Indian School

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

1939 Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

May 31	To 140 lbs. of Beef @ 10¢		14 00
	(April & May)		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS BLOCK FOR TREASURY USE ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John Makowski.

ADDRESS Aroostook. Sask.

Pelly Agency.

DATE 1939		SERVICE	AMOUNT
June	24	To 140 lb. of beef supplied Cote Indian Day School during the months of April and May for the mid-day meal, as per statement .	14 00
		Auth. D. L. No. 117-2-5 dated Oct. 28th 1938.	
	1	3486 / 12 / 2086	
		TRIPLICATE FOR FILE 21.6.39 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	14 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 5439

VOUCHER No. 88

DATE June 24th 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
JUN 28 1939
REGISTERED

Office of the Pelly *Indian Agency*

24th June, 1939. 19

EXD.

Sir,

I enclose herewith Vouchers Nos. [redacted] ,

amounting to $ 14.00 *in favour*

of John Olshewski, Kamsack, Sask.

for 140 lb. of beef supplied Cote Indian Day School, during the months of April and May 1939.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* October 28th 1938.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Imp. 8420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted] ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO J.P.B.Ostrander, Indian Agent,

Battleford, Sask.

ADDRESS .....

CHARGE PELLY AGENCY

DATE .....

1939.		SERVICE	AMOUNT	
June	30	Paid for repairs and maintenance/Cote Day School and sundry expenses as per receipts attached -		
		Hdy's Hardware - glass 25¢; wire 20¢; paper 15¢		60
		" " - putty 10¢; putty knife 25¢; points 05¢		40
		" " - coping saw blades		15
		" " - 2 bits -		40
		A.G.Sweder for soldering water tank -		25
		Canadian National Railways for express on films for educational purposes -	1	30
		Allotment 76-09-209 - $ 1.00		
		76-11-615 - 1.30		
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. J.Y. 39		
		TOTAL	3	10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] No. I.A. [redacted]
R. 3420

Agent

No. 98

DATE June 30th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch.
JUL 4 1939
REGISTERED

Letter No.....

Office of the Indian Agency

Polly

30th June, 1939. 19

Sir,

I enclose herewith Vouchers Nos. 98,

amounting to $3.10 in favour

of J.P.B.Ostrander, Indian Agent.

for paid for equipment maintenance and sundry for Cote Day School.

This expenditure was authorized by Departmental Allotment 76-09-289 - $1.80; 76-11-615 - $1.30
Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 3rd July. 1939

Cote Indian School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 37 at 07 c			2	59
Service Charge		25		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		50		
Less Charged In				
Arrears				
Present This Account On Payment. Total..			2	59

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

PAY TO The Town of Kenora,

ADDRESS Kenora, Sask.

Polly Agency.

DATE .....

1939 TE		SERVICE	AMOUNT
July	22	To light supplied Cote Indian Day School during the month of June, 1939. as per attached statement.	2 79
		Allotment 76-07-902.	
		TRIPLICATE FOR FILE 26-7-39 Voucher in duplicate detached for Accountant to day.	
		TOTAL	2 79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W J D Mackay
Clerk-in-Charge. Agent

FORM No. I.A. 506

VOUCHER No. 126.

DATE July 22nd 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 24 1939
REGISTERED

Letter No.....

Office of the Pelly Indian Agency,

21st July, 1939. 19.....

Sir,

I enclose herewith Vouchers Nos. 126 ,

amounting to $ 2.59 in favour

of The Town of Kamsack, Kamsack, Sask.

for light supplied Cote Indian Day School during the month of June, 1939.

This expenditure was authorized by Departmental Allotment 76-07-902.

Letter No..... dated.....

Your obedient servant,

A. J. Dickey

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. ...July 15th..... 193

M ...Dept. of Indian Affairs.....

...Gate Indian School, Kamsack, Sask.,

In Account With

JOHN OLSHEWSKI
BUTCHER

1939 Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

June 30	To 102 lbs of Beef @ 10¢ per lb.		10	20

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Mishewski.

ADDRESS Kenogek, Sask.

Folly Agency.

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E N.	AMOUNT	
TOTAL			

DATE

DATE		SERVICE	AMOUNT	
1939				
July	31	To 102 lb. of beef supplied to Cote Indian Day School during the month of June, 1939. as per attached statement.	10	20
		Auth. D. L. No. 117-2-5 dated Oct. 20th 1938.		
		20.86 10.20 10.66		
		TRIPLICATE FOR AUDIT Voucher in duplicate detached by Accountant to pay.		
		TOTAL	10	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kerby
Clerk-in-Charge. Agent

FORM No. I.A. 506

VOUCHER No. 138.

DATE July 31st 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1939
REGISTRY

Letter No. . . . .

Office of the ..... Pelly ..... Indian Agency,

31st July, 1939. ..... 19.....

Sir,

I enclose herewith Vouchers Nos. 138 .....,

amounting to $ 10.20 ..... in favour

of John Olahewski, Kamsack, Sask. .....

for 102 lb. of beef supplied to Cote Indian Day School, for the mid-day meal during the month of June, 1939.

This expenditure was authorized by Departmental

Letter No. 117-2-5 ..... dated October 24th 193..

Your obedient servant,

W. J. D. Kerley

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 3438

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

July 31st 1939

M[illegible] Reserve

Cote Day School

In Acct. with [illegible]

1939 TERMS

[illegible]	2	[illegible]	[illegible]			60
		[illegible]	[illegible]		1	20
	10	[illegible]	[illegible]	30		60
		[illegible]	[illegible]			35
	17	[illegible]	[illegible]	55	1	35
		[illegible]	[illegible]			50
		[illegible]	[illegible]		1	20
		[illegible]	[illegible]			35
	27	[illegible]	[illegible]			67
		[illegible]	[illegible]	30		75
		[illegible]	[illegible]	[illegible]		75
					8	87

Indian Affairs. (RG 10, Volume 6282, file 601-5, part 6)

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B.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Simon Johnston.

ADDRESS.....Kamsack, Sask.

Pelly Agency.

FOR SPACE FOR TREASURY CODES

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	F R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1939 DATE		SERVICE	AMOUNT	
July	31	To groceries supplied Cote Indian Day School, during the month of June, 1939, as per attached statement.	8	87
		Auth. D. L. No. 117-2-5 dated October 28th 1936		
		TRIPLICATE FOR FILE Voucher 15 Dec 39 Duplicate detached for Accountant to pay.		
		1060 887 1.79		
		TOTAL	8	87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W J D Keeley
Clerk in Charge Agent

FORM No. I.A. 506

VOUCHER No. 237.

DATE July 31st 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1939
REGISTERED

Letter No.....

Re Vouchers

Agency of the Pelly *Indian Agency,*

31st July, 1939. *19*....

Sir,

END 1

I enclose herewith Vouchers Nos. 137 .....,

amounting to $ 8.87 *in favour*

of Simon Johnston, Kamsack, Sask.

for groceries supplied Cote Indian Day School, during the month of June, 1939.

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* October 28th 1939.

Your obedient servant,

W.J.D. Kelly

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1929

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 15th Sept. 31

Cote Indian School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 55 at 7 c			3 85	
Service Charge		40		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Present This Account On Payment. Total			3 85	

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... The Town of Kenaston, ...

ADDRESS ..... Kenaston, Sask. .....

.....

Yelly Agency .....

THIS CHEQUE TO THE ORDER OF

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939	SERVICE	AMOUNT
Sept. 18	To light supplied Cote Indian Day School during the months of July and August, 1939, as per attached statement	3 85
	Allotment 78-17-902	
	26.9.39 Entered	
	Statement to date	
	TOTAL	3 85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 3/6
R. 9430

W. J. D. Kerley
Clerk-in-Charge — Agent

VOUCHER NO. 171 DATE September 18th 1939

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Polly EX'D A. Indian Agency,

September 18th 1939

Sir,

I enclose herewith Vouchers Nos. 171 ,

amounting to $ 3.85 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied to Cote Indian School during months of July and August, 1939.

This expenditure was authorized by Departmental

Letter No. dated
Allotment 76-05-902

Your obedient servant,

W. J. D. Kerley

Indian Agent

Clerk-in-Charge

SEP 25 1939

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 7th October 1932

Cote Indian School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 28 at 7 c		1 96		
Service Charge		[illegible]		
Less Charged In				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge		[illegible]		
Less Charged In				
Arrears				
Present This Account On Payment. Total				$ 96

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kenora.

ADDRESS Kenora, Ont.

Fully Agency

THIS SPACE FOR TREASURY USE ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E 4.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939.		SERVICE	AMOUNT	
October	7	To light supplied Cats Indian Day School, during the month of September, 1939. as per attached statement.	1	96
		Allotment 76-07-302		
		14-10-39		
		TOTAL	1	96

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

W. D. Ruley
Chief-in-Charge / Agent

VOUCHER No. 199

DATE October 7th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EXD.
A.

Office Code.....Pelly.....Indian Agency,

.....7th October.....1939.

Sir,

I enclose herewith Vouchers Nos.....199.....,

amounting to $.....1.96.....in favour

of...The..Town..of...Kamsack,...Kamsack,..Sask.....

for...light...supplied..Cote...Indian..Day..School.....

during the month of September, 1939.

This expenditure was authorized by Departmental

Allot 76-07-902

Letter No.....dated.....

Mines & Resources
Indian Affairs Branch
OCT 14 1939
REGISTERED

Your obedient servant,

W J D Kerley

Clerk-in-Charge
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3429

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-13

OCT 20 1939

Pelly Agency.

Kamsack, Sask.,
18th October, 1939.

Dear Sir:-

I beg to request authority for the expenditure of $ 165.00 for the school year 1st September, 1939 to June 30th, 1940. This is the usual amount allowed each year for the Cote Day School for food for the mid-day meals, and meals of the children who stay at the school at nights, if their homes are too far for them to travel to and from school daily.

Yours truly,

W. J. D. Kerley

W. J. D. Kerley,
Clerk-in-Charge.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

Ottawa,
October 27, 1939.

Dear Sir:

With reference to your letter of the 18th instant you may incur an expenditure not exceeding $165.00 in the purchase of food for the children attending the Cote Indian day school during the academic year 1939-40.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. W.J.D. Kerley,
Clerk-in-Charge,
Indian Office,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CHEQUE NO. ... .

DATE ... ...

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE ... ...

PAY TO Charles Caldwell

ADDRESS C/o Indian Agent

Kyuquot, Cook.

Folly Agency

DATE 1939.		SERVICE	AMOUNT	
Oct.	20	To services cleaning toilets at Cote Bay School		
		for half-year ended 30th September, 1939.		
		@ $ 30.00 per year.	15	00
		Auth. D. L. No. 117-2-5 dated April 13th 1933		
Certified Correct		Chas. Caldwell.		
		30.10.39.		
			15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. D. Kerby
Clerk-in-Charge
Agent

FORM No. I.A. 506
R. 5430

VOUCHER No. 208

DATE October 20th 1939

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

Office of the.....Pelly.....*Indian Agency,*

.....20th..October.....*19*..39..

Sir,

I enclose herewith Vouchers Nos...208..... . . .,

amounting to $ ....15.00.....*in favour*

of...Charles...Caldwell,...C/o...Indian..Agent,..Kamsack, Sask.

for...services..cleaning..toilets..Co.to..Day..School.

for half-year ended Sept. 30, 1939. $ 30.00 per year
This expenditure was authorized by Departmental

Letter No..117-2-5.....*dated*...April..13th,..1933.....

Department of Mines & Resources
Indian Affairs Branch
OCT 25 1939
REGISTERED

Your obedient servant,

W. J. D. Kerley

Clerk-in-Charge
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8439

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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P.O. BOX 447 PHONE 42

RUBIN'S GENERAL STORE

ASTORIA SHOES FOR MEN — JACK AND JILL SHOES FOR THE CHILDREN

MEDICAIR SHOES and CORTICELLI HOSIERY FOR WOMEN

Gent's Furnishings, Dry Goods and Groceries

Kamsack, Sask. Oct 26th 1937

Sold to Peter Chercoff

Kamsack Sask

Terms Strictly 30 days — Interest charged on overdue accounts

Acct. No.	Clerk	Account Forwarded		
1				
2				
3	17 yds Tick		4	46
4	cot			
5				
6				
7				
8				
9				
10				
11				
12				
13				

Your account stated to date — If error is found, return at once.

P C PAT 1020 B 1011 WESTERN VALES BOOK CO. LTD WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Rubin's General Store .....

ADDRESS ..... Yorkton, Sask. .....

Pelly Agency.

DATE 1939.		SERVICE	AMOUNT	
Nov.	6	To 17 yds. White Oilcloth supplied Cote Indian Day School during October, 1939, as per attached statement.	6	80
		Auth. D. L. No. 117-2-5 dated Oct. 27th, 1939.		
		TOTAL	6	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kerley
Clerk-in-Charge Agent

FORM No. I.A. 506
R. 500

VOUCHER No. 224

DATE November 6th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

6th November 1939

Sir,

I enclose herewith Vouchers Nos. 224,

amounting to $ 6.20 in favour

of Rubin's General Store, Kamsack Sask.

for 17 yds. White Oilcloth supplied to Cote

Indian Day School during October, 1939.
This expenditure was authorized by Departmental

Letter No. 117-2-5 dated October 27th, 1939.

Your obedient servant,

Clerk-in-Charge.
Indian Agent

Dept. of Mines & Resources
Indian Affairs Branch
NOV 10 1939
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. November 6th 19 19 9

M Dept. of Indian Affairs

Cote Indian School, Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Oct. 30	To 163 lbs. of Beef @	10¢	per lb.	16	30

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Jos. Chabaudi,.....

ADDRESS.. Kamsack, Sask. .....

.....

.....

Polly Agency.

CHEQUE NO.			
DATE			
VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE.....

1939 DATE		SERVICE	AMOUNT	
Nov.	6	To 163 lb. of beef supplied to Cote Indian Day School during the months of September, and October, 1939, as per attached statement.	16	30
		Auth. D. I. No. 117-2-5 dated Oct. 27th, 1939.		
		165-00 16-30 148-70		
		18/11/39 Vouchers and accounts detached for Abbott Grant to pay.		
		TOTAL	16	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 560
R. 849

W J Dooley
Clerk-in-Charge.
Agent

VOUCHER No. 223

DATE ..... November 6th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the.....Pelly..... .... *Indian Agency,*

.....6th. Novembr..... ....*19*.32..

Sir,

I enclose herewith Vouchers Nos......222..... .....,

amounting to $....16.30..... . .. .*in favour*

of....Jno...Olshewski,...Kamsack,...Sask.....

for....163..lb....beef..supplied..Cota..Indian..Day.....

School, during the month of Sept. and Oct. 1939.
This expenditure was authorized by Departmental

Letter No.....117-2-5.....*dated*..Oct....27th,..1939.....

Dept. of Mines & Resources
Indian Affairs Br.
NOV 13 1939
REGISTERED

Your obedient servant,

Clerk-in-Charge,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., 6th November 19 39

Cote Indian School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours 51 at 7 c		4	06	
Service Charge			36	
Less Charged In				
				4 06
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W. Hours				
Last reading in K.W. Hours				
Consumed in K.W. Hours				
K.W. Hours at c				
K.W. Hours at c				
Service Charge				
Less Charged In				
Arrears				
Total..				4 06

Present This Account On Payment.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, **otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. **A re-connection fee of $1.00 must be paid before re-instatement of each separate service.**

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

PAY TO The Town of Yarmouth.

ADDRESS. Yarmouth, Nova.

Polly Agency.

DATE 1939		SERVICE	AMOUNT	
Nov.	6	To light supplied Cote Indian School, during the month of October, 1939, as per attached statement.	4	06
		Allotment 76-07-902		
		TOTAL	4	06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. Kerley
Clerk-in-Charge. Agent

DATE November 6th, 1939

FORM No. I.A. 506
R. 8/39

VOUCHER No. 216

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Kelly Indian Agency,

6th. November., 1939...

Sir,

I enclose herewith Vouchers Nos......216....., *amounting to* $.....4.06..... *in favour of*.....Town..of..Kamsack,...Kamsack,...Sask,..... *for*...light..supplied..Cote..Indian..Day..School,..during the month of October, 1939.

This expenditure was authorized by Departmental Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

W J D Kelly

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8426

Department of Mines & Resources Indian Affairs Branch NOV 14 1939 REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

[redacted]

TERMS

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

PAY TO ..... Simon Johnson .....

ADDRESS. Kamsack, Sask. .....

DATE .....

Pelly Agency.

DATE		SERVICE	AMOUNT	
1939.				
Nov.	6	To groceries supplied Cote Indian Day School for the mid-day meal during the months of September, and October, 1939. as per attached statement.	22	62
		Auth. D. L. No. 117-2-5 dated Oct. 27th, 1939.		
		148.70		
		22.62		
		$ 126.08		
		TOTAL	22	62

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W J D Keating
Clerk-in-Charge. Agent

FORM No. I.A. 506
E. 8430

VOUCHER No. 218

DATE. November 6th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office, Pelly ..... Indian Agency,

.....6th. November, ...1939...

Sir,

E.V.D.
1.

I enclose herewith Vouchers Nos. 213 ....,

amounting to $...22..62..... .... in favour

of....Simon..Johnson,..Kamsack,..Sask.,.....

for....groceries..supplied..Cote..Indian..Day..School;

during the months of Sept. and Oct. 1939.
This expenditure was authorized by Departmental

Letter No...117-2-5..... dated....October..27th,...1939.

Your obedient servant,

W. J. O'Kelly

Clerk-in-Charge
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revis. 1930

Department of Mines & Resources
Indian Affairs Branch
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STATEMENT

Kamsack, Sask. 193/

M ..... Indian Affairs .....

.....

In Account With

A. G. SOEDER

PLUMBING, HEATING
AND TINSMITHING

PHONE 180 — 8 P C INTEREST CHARGED ON OVERDUE ACCOUNTS — P. O. BOX 463

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... J. G. Godery .....

ADDRESS ..... Tearoak, Sask. .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

Rally Agency.

DATE		SERVICE	AMOUNT
1939			
Nov. 1	15	To repairs for furnace, Cote Indian Day School, as per attached statement.	15 70
		Allotment 76-20-691	
		20.11.39 ...ted	
			15 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 6420

VOUCHER No. 240

Wm J D Kerby
Agent
Clerk-in-Charge

DATE November 15th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

15th November, *1939*

Sir,

I enclose herewith Vouchers Nos. 240 ,

amounting to $ 15.70 *in favour*

of A. G. Soader, Kamsack, Sask.

for repairs for furnace, Cote Indian Day School,

This expenditure was authorized by Departmental

Allotment 76-10-691
Letter No.....dated.....

Your obedient servant,

W. J. D. Kerley

Clerk-in-Charge,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE V3

Pelly Agency.

Kamsack, Sask.
15th November, 1939.

EXD.
A.

Dear Sir:-

I beg to forward herewith Voucher No. 240 amounting to $15.70 in favour of Mr. A. G. Soeder for repairs to the furnace at the Cote Day School for your consideration.

In explanation I wish to state that the furnace was in bad condition, at times a considerable amount of smoke filled the school to the discomfort of the pupils and teacher. Mr. Soeder states that another year the drums will have to be replaced.

Yours truly,

W. J. D. Kerley,
Clerk-in-Charge.

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa.

Department of Mines & Resources
Indian Affairs Branch
NOV 20 1939
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STATEMENT

Kamsack, Sask. ..... December 6th, ... 193 9

M ...Dept. of Indian Affairs,.....

.....Cote Indian School, Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Nov. 30	To 52½ lb. beef	10¢	per lb.	5 25

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Jno. Olabowski.

ADDRESS Kenack, Sask.

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	R. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1937. DATE		SERVICE	AMOUNT	
Dec.	6	To 52½ lb. of Beef supplied to Cote Indian Day School during the month of November, 1939. as per attached statement.	5	25
		Auth. D. L. No. 117-2-5 dated Oct. 13th, 1939.		
		126.08 5% 120.83		
		12-12-39		
		TOTAL	5	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 52
R. 1120

W. D. Kerby
Clerk-in-Charge. Agent

VOUCHER No. 255

DATE December 6th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
DEC 12 1939
REGISTERED

Letter No.....

Agency, the.....Pelly..... Indian Agency,

.....6th.December, ...19..39.

Sir,

I enclose herewith Vouchers Nos.....255..... ,

amounting to $...5..25..... .....in favour

of... Jno.,...Olshewski,...Kamsack,...Sask.,.....

for....52½...lb.,...of...Beef...supplied...to...Cote...Indian...Day

School during the month of November, 1939.
This expenditure was authorized by Departmental

Letter No.....117-2-5.....dated.....Oct.,...13th.,...1939.....

Your obedient servant,

W.J.Dickerley.

Clerk-in-Charge,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Do You Know?

—that for one cent you can operate your:

Hot Plate	15	min.
Water Heater	15	"
Coffee Percolator	20	"
Electric Iron	20	"
Toaster	25	"
Waffle Iron	25	"
Washing Machine	35	"
Hair Dryer	35	"
Vacuum Cleaner	45	"
Heating Pad	1	hour
Hair Curler	1¼	"
Radio	1¼	"
Fan	1⅛	"
Vibrator	1⅛	"
Refrigerator	2¾	"

Above schedule applies when the rate is 9c per K. W. Hour.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. 8th December, 1939

MR. Cote Indian School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs 233 at 3 c			7	92
Less Charged in				
Education Tax				
Service Charge				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads, K.W.Hrs.			7	92
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs				
K.W. Hours at c				
K.W. Hours at c				
Less Charged in				
Education Tax				
Service Charge				
Arrears				
Present This Account On Payment. Total			7	92

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

DATE

PAY TO The Town of Fennack.

ADDRESS Fennack, Sask.

Tally 'gency.

DATE 1939		SERVICE	AMOUNT
Dec.	8	To light supplied Cote Indian Day School for the month of November, 1939. as per attached statement	7 92
		Allotment 76-02-902	
		27-1239.	
		TOTAL	7 92

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 6430

VOUCHER No. 270

Clerk-in-Charge
Agent

DATE December 8th, 1939.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office at Pelly ..... Indian Agency,

8th December, 1939

Sir,

I enclose herewith Vouchers Nos. 270

amounting to $ 7.91 in favour

of The Town of Kamsack, Kamsack, Sask.

for Light supplied Cote Indian Day School for

the month of November, 1939.

This expenditure was authorized by Departmental

Allotment 76-07-902

No. dated

Your obedient servant,

W. J. D. Curley

Clerk-in-Charge,
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. 5th January, 1940

MR. Cote Indian Day School,

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs. 97 at 7 c.		6	79	
Less Charged in				
Education Tax				
Service Charge				
Arrears				
(2) Combined Cooking & Lighting, or Power:			6	79
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours at c.				
K.W. Hours at c.				
Less Charged in				
Education Tax				
Service Charge				
Arrears				
Present This Account On Payment. Total			6	79

Do You Know?

--that for one cent you can operate your:

Hot Plate	15	min.
Water Heater	15	"
Coffee Percolator	20	"
Electric Iron	20	"
Toaster	25	"
Waffle Iron	25	"
Washing Machine	35	"
Hair Dryer	35	"
Vacuum Cleaner	45	"
Heating Pad	1	hour
Hair Curler	1¼	"
Radio	1⅛	"
Fan	1⅛	"
Vibrator	1⅛	"
Refrigerator	2¼	"

Above schedule applies when the rate is 9c per K. W. Hour.

XXX

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Lamont.

ADDRESS Lamont, Sask.

Pelly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE			
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940.		SERVICE	AMOUNT	
Jan.	8	To light supplied Cote Indian Day School for the month of December, 1939, as per attached statement.	6	79
		Allotment 76-07-902		
		16-1-40		
		RECAPITULATION	6	79

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kerley
Clerk-in-Charge. Agent

FORM No. I.A. 506
R. 5420

VOUCHER No. 30

DATE January 8th. 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

8th January, 1940.

Sir,

I enclose herewith Vouchers Nos...302 .....,

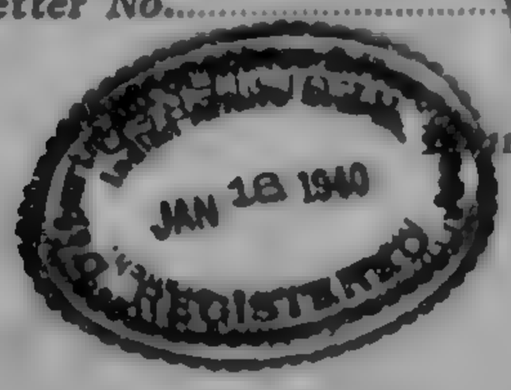
amounting to $....6.79..... .....in favour

of...The...Town..of...Kamsack,...Kamsack,...Sask.....

for light supplied Cote Indian Day School for the month

of December, 1939.
This expenditure was authorized by Departmental

Allotment 76-07-902
Letter No.....dated.....



Your obedient servant,

W J D Kaley

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8620

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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MODEL HARDWARES, LIMITED

Kamsack, Sask. 19 40

M ..... Enoch.

		W ... Cutters	1	25
		1 Steel Runners 35"	1	25
		1 Runners 12"	1	25
		1 Runners		25
		1 Runners	2	55
		12 Runners	90	2.40
				18.45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	C. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Udel Hardware Limited.

ADDRESS Yorkton, Sask.

Pelly Agency.

DATE 1940.		SERVICE		
Jan.	8	To hardware supplied to Cote Indian Day School, as per attached statement.	18	45
		Auth. D. L. No. 117-2-4 dated Oct. 26th, 1939.		
		16:1:40		
		TOTAL	18	45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kerr
Clerk-in-Charge. Agent

January 8th, 1940.
DATE .....

FORM No. I.A. 506
R, 5430

VOUCHER No. 295

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office at Kelly ..... Indian Agency,

8th January, 19 40.

Sir,

I enclose herewith Vouchers Nos. 296 EXD.

amounting to $ 18.45 in favour

of Model Hardware Limited, Kamsack, Sask.

for hardware supplied to Cote Indian Day School.

This expenditure was authorized by Departmental

Letter No. 11722-4 dated October 26th, 1939.

Department of Mines and Resources
Indian Affairs Branch
JAN 26 1940
REGISTERED

Your obedient servant,

W J Kelly
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Forms No. I.A. 518
Regia. 8430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

M[illegible]

In Acct. with [illegible]

[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	17
						00
						15
						00
						30
						11
						61
						72
						12
						10
					1	70
						35
					11.	36

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnson.

ADDRESS Kamsack, Sask.

Fully Agency.

DATE 1940.		SERVICE	AMOUNT	
Jan.	20	To groceries supplied Cote Indian Day School for the mid-day meal during the months of November, and December, 1939, as per attached statement.	11	86
		Auth. D. L. No. 117-3-5 dated Oct. 27th, 1939.		
		12083 11-8-39 10897		
		23-10-40		
		TOTAL	11	86

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 8430

W. J. D. Kerley
Clerk-in-Charge. Agent

VOUCHER No. 313.

DATE January 20th. 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

6

Letter No. .....

Office of the Pelly Indian Agency,

20th January, 1940

Sir,

I enclose herewith Vouchers Nos. 313,

amounting to $ 11.86 in favour

of Simon Johnson, Kamsack, Sask.

for groceries supplied Cote Indian Day School during the months of Nov., and Dec., 1939.
This expenditure was authorized by Departmental

Letter No. 117-2-5 dated Oct. 27th, 1939.

Department of Mines & Resources
Indian Affairs Branch
REGISTERED

Your obedient servant,

W. J. O. Kerley.

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5030

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. 10th February 40

MR. Cote Indian Day School,

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs. 60 at 7 c.		4	83	
Less Charged in				
Education Tax				
Service Charge				
Arrears				
(2) Combined Cooking & Lighting, or Power:			4	83
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours at c.				
K.W. Hours at c.				
Less Charged in				
Education Tax				
Service Charge				
[illegible]				
Present This Account On Payment. Total			4	83

Do You Know?

—that for one cent you can operate your:

Hot Plate	15 min.
Water Heater	15 "
Coffee Percolator	20 "
Electric Iron	20 "
Toaster	25 "
Waffle Iron	25 "
Washing Machine	35 "
Hair Dryer	35 "
Vacuum Cleaner	45 "
Heating Pad	1 hour
Hair Curler	1¼ "
Radio	1¼ "
Fan	1¾ "
Vibrator	1¾ "
Refrigerator	2¼ "

Above schedule applies when the rate is 9c per K. W. Hour.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service. . .

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kamsack.

ADDRESS Kamsack, Sask.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

Polly Agency.

DATE 1940.		SERVICE	AMOUNT	
Feb.	10	To light supplied Cote Indian Day School during the month of January, 1940, as per attached statement.	4	83
		Lieutenant 76-07-902		
		16-2-40		
		TOTAL	4	83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kerley
Clerk-in-Charge. Agent

FORM No. I.A. 506
R. 5430

VOUCHER No. 338

DATE February 10th, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

10th February, 1940.

Sir,

I enclose herewith Vouchers Nos. 338

amounting to $ 4.83 in favour

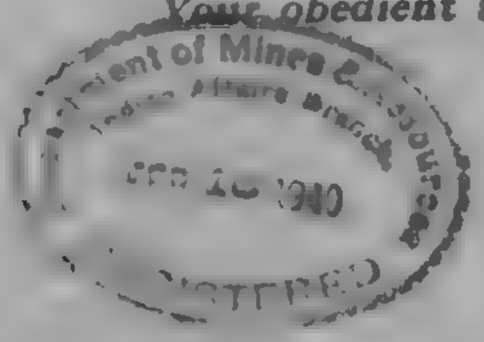
of The Town of Kamsack, Kamsack, Sask.

for light supplie Cote Indian Day School during

the month of January, 1940.
This expenditure was authorized by Departmental

Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,



W. J. D. Kerley.
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 3420

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. February 20th 1940

M Dept. of Indian Affairs.

Cote Indian School, Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Jan.	30 To 86 lb. Beef @ 10¢		8 60

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Olsherski.

ADDRESS Kenmark, Sask.

Folly / geney.

THIS SPACE FOR TREASURY ONLY

SPECIMEN NO.

DATE.

VOTE			
ALLOT.	F. Y.	AMOUNT	
TOTAL			

DATE

DATE 1940			AMOUNT	
Feb.	20	To 86 lb. Beef supplied Cote Indian Day School during the months of December, 1939, and January, 1940, as per attached statement.	8	60
		Auth. D. I. No. 117-2-5 dated Oct. 13th, 1939.		
		10897 8-60 / 00.37		
		TEL LICATE FOR FILE		
		TOTAL	8	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W J D Kenley
Clerk-in-Charge, Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. 348

DATE February 20th, 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. 1a 1005

Office of the ..... Pelly ..... Indian Agency,

20th February, 1940

Sir,

I enclose herewith Vouchers Nos. 348 ,

amounting to $ 8.60 in favour

of John Olshewski, Kamsack, Sask.

for 86 lb. Beef supplied Cote Indian Day School during the months of December, 1939, and January, 1940

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Oct. 13th, 1939.

Your obedient servant,

W. D. Kerley.
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revd. 1939

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO W. J. D. Kerley.

ADDRESS Indian Agency.

Kamsack, Sask.

Pelly Agency.

DATE 1940.	SERVICE		
Feb. 10	Paid for repairs and maintenance Cote Bay School.		
	as per receipts attached.		
	Bay's Hardware - nails 10¢ staples 10¢		20
	" " - socket		25
	" " - bladder		60
	" " - bulb 20¢ plug 25¢		45
	" " - glass		13
	" " - nails		5
	" " - 6 fuses		30
	" " - 4 receptacles $1.00 9 ft. cord 27¢		1 32
	1 plug 5¢		
	Lieutenant 26-09-240		
	TOTAL		$ 45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kerley
Clerk-in-charge. Agent

FORM No. I.A. 506
R. 9120

VOUCHER No. 331

DATE ... February 10th, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
MAR 1 1940
REGISTERED

Letter No.....

Sir,

EX'D

I enclose herewith Vouchers Nos. 331 ,

amounting to $ 3.45 in favour

of W. J. D. Kerley, Indian Agency, Kamsack, Sask.

for repairs and maintenance Cote Day School.

This expenditure was authorized by Departmental

Allotment 76-09-289
Letter No. dated .

Your obedient servant,

W. J. D. Kerley.
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 8430

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. ..... 5th March, ... 1940

M ..... Dept. of Indian Affairs. .....
Cote Indian Day School, Kamsack, Sask.

.....

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Feb.	2/	To $1½ lb. beef @ 10¢		$ 15

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

ACCOUNTANT AND PAYING OFFICER

DATE .....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Jno. Olszewski.

ADDRESS Assiniboia, Sask.

Folly Agency.

1940			AMOUNT	
March	5	To 82½ lb. Beef supplied to Cote Indian Day School during the month of February, 1940, as per attached statement.	8	25
		Auth. D. I. No. 117-3-5 dated Oct. 13th, 1939.		
		100.37 / 8.13 / 92.24		
		11-2-40		
		TOTAL	8	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 20
R. 3420

Clerk-in-Charge. Agent

VOUCHER No. 373

DATE March 5th, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Mines & Resources
Indian Affairs Branch
REGISTERED

Letter No.....

Office of Pelly Indian Agency,

5th March 1940

Sir,

I enclose herewith Vouchers Nos. 373,

amounting to $ 8.15 in favour

of Jno. Olshewski, Kamsack, Sask.

for 81½ lb. Beef supplied to Cote Indian Day School,
during the month of February, 1940.

This expenditure was authorized by Departmental

Letter No. A1 117-2-5 dated Oct. 13th, 1939

Your obedient servant,

W. D. Kelly
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. 5th March, ...1940.

MR. Cote Indian Dep.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs. 63 at 7 c.			4	42
Less Charged in				
Education Tax				
Service Charge		[redacted]		
Arrears				
(2) Combined Cooking & Lighting, or Power:			4	42
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours ....at....c.				
K.W. Hours ....at....c.				
Less Charged in				
Education Tax				
Service Charge		[redacted]		
Arrears				
Present This Account On Payment. Total....			4	42

Do You Know?

—that for one cent you can operate your:

Hot Plate	15 min.
Water Heater	15 "
Coffee Percolator	20 "
Electric Iron	20 "
Toaster	25 "
Waffle Iron	25 "
Washing Machine	35 "
Hair Dryer	35 "
Vacuum Cleaner	45 "
Heating Pad	1 hour
Hair Curler	1¼ "
Radio	1¼ "
[redacted]	1⅛ "
Vibrator	1⅛ "
Refrigerator	2¼ "

Above schedule applies when the rate is 9c per K. W. Hour.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service. . .

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... The Town of Kenaston. .....

ADDRESS ..... Kenaston, Sask. .....

.....

.....

THIS SPACE FOR TREASURY ONLY

[redacted] .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

Kelly Agency.

DATE 1940.	SERVICE	[redacted]
March 5	To light supplied Cote Indian Day School during the month of February, 1940, as per attached statement.	4 43
	Allotment 76-07-302	
	W.J.D.	
	TOTAL	4 43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W.J.D. Kelly ..... Agent
Clerk-in-Charge.

FORM No. I.A. 506
R. 5430

VOUCHER No. 362

DATE ..... March 5th, 1940. .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

1940

Office of the.....Pelly.....Indian Agency,

.....5th March.....19...40...

Sir,

I enclose herewith Vouchers Nos.....362.....,

amounting to $...4.41.....in favour

of.....The Town of Kamsack, Kamsack, Sask.....

for...light supplied Cota Indian Day School during

the month of February, 1940.

This expenditure was authorized by Departmental

Allotment 76-07-902

Letter No.....dated.....

Your obedient servant,

W J Dickley.

Clerk-in-Charge.
Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

[illegible] Life

M[illegible]

[illegible] School

In Acct. with [illegible]

Reserve

TERMS						
[illegible]	2	[illegible]			1	35
		[illegible]			1	35
	12	[illegible]				12
		[illegible]			1	00
	11	[illegible]			1	11
		[illegible]			3	20
	16	[illegible]			8	16
		[illegible]				40
	1	[illegible]			1	51
1/4	3	[illegible]			2	40
		[illegible]				30
	9	[illegible]			1	01
		[illegible]			5	00
	17	[illegible]				40
		[illegible]				18
		[illegible]				45
					29	71

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston

ADDRESS Yamaok, Sask.

Tally Agency.

DATE 1940.	SERVICE	AMOUNT	
March 13	In procurion supplied Cote Day School during the months of January, and February, 1940. as per attached statement.	29	72
	auth. D. L. No. 117-2-5 dated Oct. 27th, 1939.		
	92.22 / 29 71 / 62.51		
	R-3-40		
	TOTAL	29	72

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9331

VOUCHER No. 384

Clerk-in-Charge. Agent

DATE March 13th, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
MAR 18 1940
REGISTERED

Letter No.....

Office of the.....Pelly.....Indian Agency,

.....13th March.....1940....

Sir,

I enclose herewith Vouchers Nos.....384.....,

amounting to $ ...29.71.....in favour

of..Simon..Johnston,...Kamsack,...Sask.....

for..groceries..supplied..Cote..Day..School..during...the

months of January, and February, 1940.
This expenditure was authorized by Departmental

Letter No....117-2-5.....dated.....Oct...27th,...1940.....

Your obedient servant,

W.J.D. Kerley.

Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Charles Caldwell.

ADDRESS C/o Indian Agent,

Fannack, Sask.

Pelly Agency.

1940

DATE		SERVICE	AMOUNT	
March	18	To services cleaning toilets at Cote Day School,		
		for half-year ended 31st March, 1940. @		
		$ 30.00 per year.	15	00
		Auth. D. L. No. 117-2-5 dated April 13th 1933.		
		Certified Correct,- Chas. Caldwell.		
		TOTAL	15	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. L. D. Kennedy
Clerk-in-Charge. Agent

March 18th 1940.
DATE

FORM No. I.A. 506
R. 9331

VOUCHER No. 379.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of Indian Agent, Pelly, Indian Agency,

APR 1 1940

REGISTERED

18th March, 1940. 19

Sir,

I enclose herewith Vouchers Nos. 379,

amounting to $ 15.00 in favour

of Charles Caldwell, C/o Indian Agent, Kamsack, Sask.

for services cleaning toilets at Cote Day School for half-year ended 31st March, 1940.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated April 13th 1933.

Your obedient servant,

W J D Kerley.
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

March 30 - 1940

M[illegible] Log Indian

In Acct. with Simms Sanitarium

Nanoose

1940					
Mar	4	1 Cake Soap	1	50	
		1 Pint Cream	1	00	
		1 Pint Milk		22	
		1 Linen Floor Rug	1	30	
			4	12	

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston.

ADDRESS Kenaston, Sask.

Pelly Agency.

[redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939.	SERVICE	AMOUNT
March 30	In supplies for the Cote Indian Day School, as per attached statement.	4 12
	Authy. D. I. A. No. 117-7-4 dated October 26th, 1939.	
	D.F.S.	
	TOTAL	4 12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. D. Kelly
Clerk-in-Charge. Agent

FORM No. I.A. 506

VOUCHER No. [redacted]

DATE March 30th, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 5 1940
REGISTERED

Letter No.....

Office of the.....Pelly.....Indian Agency,

.....30th.March.....19.40..

Sir,

I enclose herewith Vouchers Nos.....426.....,

amounting to $ .....4.12.....in favour

of.....Simon.Johnston,...Kamsack,...Sask.....

for...supplies..for...the..Cote...Indian..Day..School.....

This expenditure was authorized by Departmental

Letter No.....117-2-4.....dated.....October...26th,...1939.

Your obedient servant,

W J D Kirby
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1870

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Do You Know?

—that for one cent you can operate your:

Hot Plate	15	min.
Water Heater	15	"
Coffee Percolator	20	"
Electric Iron	20	"
Toaster	25	"
Waffle Iron	25	"
Washing Machine	35	"
Hair Dryer	35	"
Vacuum Cleaner	45	"
Heating Pad	1	hour
Hair Curler	1¼	"
Radio	1½	"
Fan	1½	"
Vibrator	1½	"
Refrigerator	2½	"

Above schedule applies when the rate is 9c per K. W. Hour.

XXX

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service. . .

LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. [illegible] 1960

MR. Cote Indian Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs. 62 at 7c.		4	27	
Less Charged in				
Education Tax				
Service Charge				
Arrears				
(2) Combined Cooking & Lighting, or Power:			4	27
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours at c.				
K.W. Hours at c.				
Less Charged in				
Education Tax				
Service Charge				
XXX				
Present This Account On Payment. Total			4	27

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... The Town of Ennadai .....

ADDRESS ..... Ennadai, Sask. .....

.....

.....

Polly Agency.

DATE	SERVICE	AMOUNT	
1940.			
March 30	To light supplied Cole Indian Day School, during the month of March, 1940, as per attached statement.		27
	Allotment 76-07-502		
	9.4.40 received		

117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 9 1940
REGISTERED

Letter No.....

Office of Indian Agent, Pally

30th March, 1940

Sir,

I enclose herewith Vouchers Nos. 428,

amounting to $ 4.27 in favour

of The Town of Kamsack, Kamsack, Sask.

for light supplied Cote Indian Day School during the month of March, 1940.

This expenditure was authorized by Departmental Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

W. D. Kerley.
Clerk-in-Charge.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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19.....

Mr.

BOUGHT OF

Anglo Fire Control Equipment Co.

403 Kensington Building — Winnipeg

Quantity	DESCRIPTION	Each	Total

E. & O. E.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAY TO T. H. Allen.

ADDRESS Tarsack, Sask.

Tully Agency.

DATE

DATE 1940.		SERVICE	AMOUNT	
May	2	To recharging of 2 large size Tyrana Pumps @ $2.50 for C to Day School, as per attached statement.	5	00
		Allotment 76-09-615		
		E.E.40		
		TOTAL	5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W J D Kerley
Agent

FORM No. I.A. 506
R. 9511

VOUCHER No. 33

DATE May 2nd. 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 7 1940
REGISTERED

Letter No.....

Office of the.....Pelly.....Indian Agency,

.....2nd May,.....19.40..

Sir,

I enclose herewith Vouchers Nos.....33.....,

amounting to $ ....5.00.....in favour

of.....T..H..Allen,..Kamsack,..Sask.....

for.....recharging..of..2..large..size..Pyrene..Pumps.....

@ $2.50 for Cote Day School.
This expenditure was authorized by Departmental

Allotment 76-09-615
Letter No.....dated.....

Your obedient servant,

W. J. D. Kerley
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. April 30th 1934

M Dept. of Indian Affairs,

Cote Indian Day School, Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Apr.30	To 96½ lb. beef @ 10¢	9 65

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

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CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. N.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John Clatherwaldy

ADDRESS Fraser's Farm

Telly Agency.

1940 DATE			AMOUNT
May	6	To 76½ lb. Beef supplied to Cote Indian Day School during the months of March and April, 1940, as per attached statement.	9 65
		Auth. D. L. No. 117-2-5 dated October 13th, 1939.	
		62.51 96.5 5-2.86	
		TRIPLICATE Voucher 10-5-40 in order that the for Accountant to pay.	
		TOTAL	9 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. O'Reilly
Agent

FORM No. I.A. 586
R. 9531

VOUCHER No. 43.

DATE May 6th, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
MAY 10 1940
REGISTERED

Letter No.....

Office of the.....Pelly.....EX'D.....Indian Agency,
A.

.....6th May,.....19.40..

Sir,

I enclose herewith Vouchers Nos.....43.....,

amounting to $.....9.65.....in favour

of.....John Olshewski,...Kamsack,...Sask.....

for...96½...lb...Beaf...supplied...to...Cote...Indian...Day.....
School during the months of March and April, 1940.
This expenditure was authorized by Departmental

Letter No.....117-2-5.....dated.....October 13th,...1939.

Your obedient servant,

W. J. D. Kerley.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1870

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Do You Know?

—that for one cent you can operate your:

Hot Plate	15	min.
Water Heater	15	"
Coffee Percolator	20	"
Electric Iron	20	"
Toaster	25	"
Waffle Iron	25	"
Washing Machine	35	"
Hair Dryer	35	"
Vacuum Cleaner	45	"
Heating Pad	1	hour
Hair Curler	1¼	"
Radio	1¼	"
Fan	1⅓	"
Vibrator	1⅓	"
Refrigerator	2¼	"

Above schedule applies when the rate is 9c per K. W. Hour.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service. . .

LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. 30th April, 1940

MR. Cote Indian Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs. 63 at 7 c.		4	41	
Less Charged in				
Education Tax				
Service Charge				
			4	41
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours at c.				
K.W. Hours at c.				
Less Charged in				
Education Tax				
Service Charge				
Arrears				
Present This Account On Payment. Total			4	41

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	F. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO The Town of Kenora.

ADDRESS [redacted]

.....

Polly Casey.

DATE 1940		SERVICE	AMOUNT	
May	11	To light supplied to Cote Indian Day School during the month of April, 1940, as per attached statement.	4	41
		Allotment 76-07-902		
		DUPLICATE FOR FILE Voucher in lieu of No. 5 - 40 lost. Application to follow.		
		TOTAL	4	42

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] No. I.A. 56.

R. [redacted]

VOUCHER NO. 73.

.....
Agent

DATE May 11th, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EXD.

Agency of the Pelly *Indian Agency,*

11th May, *19*40.

Sir,

I enclose herewith Vouchers Nos. 53,

amounting to $ 4.41 *in favour*

of The Town of Kamsack, Sask.

for light supplied to Cote Indian Day School during the month of April, 1940.

This expenditure was authorised by Departmental

Allotment 76-07-902
Letter No...... *dated*.....

Your obedient servant,

W J O Kerley

Indian Agent

Department of Mines & Resources Indian Affairs Branch MAY 16 1940 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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P.O. Box 447 Phone 42

RUBIN'S GENERAL STORE

GENT'S FURNISHINGS
DRY GOODS and GROCERIES

Ramsack, Sask., May 27 19[illegible]

Sold to [illegible]

Terms: Strictly 30 days. [illegible]

Acct No	Clerk	Account Forwarded		
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				

43

Please examine statement to date. If error is found, return at once.

[illegible]

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAY TO Dubin's General Store.

ADDRESS Renwick, Sask.

Pelly Agency.

DATE .....

DATE 1940.		SERVICE	
June	1	To 24 yds. towelling @ 25¢ per yd. supplied for Cote Indian Day School, as per attached statement.	6 00
		Auth. D. L. Fo. 117-2-4 dated May 13th, 1940.	
		DUPLICATE FOR FILE H. 6. 40 Voucher in duplicate attached for Ac[illegible]	
		TOTAL	6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 9531

72.
VOUCHER No. .....

W. J. D. Kerby
Agent

DATE June 1st, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

EX'D.
A.

Letter No.....

Office of the .....Indian Agency,

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
JUN 4 19
REGISTERED

.....1st..June,.....1940...

Sir,

I enclose herewith Vouchers Nos.....72.....,

amounting to $ .....6.00.....in favour

of.....Rubin's..General Store,..Kamsack,...Sask,.....

for 24 yds. towelling @ 25¢ per yd. supplied for Cote Indian Day School.

This expenditure was authorised by Departmental

Letter No.....117-2-4.....dated.....May..13th,..1940,.....

Your obedient servant,

W. J. D. Kerley.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Do You Know?

—that for one cent you can operate your:

Hot Plate	15	min.
Water Heater	15	"
Coffee Percolator	20	"
Electric Iron	20	"
Toaster	25	"
Waffle Iron	25	"
Washing Machine	35	"
Hair Dryer	35	"
Vacuum Cleaner	45	"
Heating Pad	1	hour
Hair Curler	1¼	"
Radio	1¼	"
Fan	1⅛	"
Vibrator	1⅛	"
Refrigerator	2¼	"

Above schedule applies when the rate is 9c per K. W. Hour.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service. . .

LIGHT AND POWER DEPARTMENT

May 31. 1940

KAMSACK, SASK. ..... 193...

MR. Cote Indian Day School.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs. 49	7		3	43
Consumed in K.W. Hrs. ..... at ..... c.				
Less Charged in				
Education Tax				
Service Charge		25		
Total			3	43
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours ..... at ..... c.				
K.W. Hours ..... at ..... c.				
Less Charged in				
Education Tax				
Service Charge		50		
Arrears			3	43
Present This Account On Payment. Total...				

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Town of Renfrew

ADDRESS Renfrew, Ont.

Polly Agency

DATE	SERVICE	AMOUNT	
1940			
May 31	To light supplied to Coon Indian Day School during the month of May 1940. as per attached statement.	3.43	
	Allotment 76-07-002		
	TRIPLICATE FOR FILE 15.6.40 Voucher in duplicate detached for Accountant to pay		
	TOTAL	3.43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 50
R. 9511

.....
Agent

VOUCHER No. 10

DATE May 31.1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 18 1940
REGISTERED

Letter No. .....

Office of the Indian Agency
Delly

May 31, 1940 19.....

EXD.

Sir,

I enclose herewith Vouchers Nos. 80,

amounting to $ 3.43 in favour

of The Town of Kamsack.

for light supplied to Cote Indian Day School during the month of May, 1940.

This expenditure was authorized by Departmental Allotment 76-07-902
Letter No. ..... dated .....

Your obedient servant,

W J D Keeley.
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5630

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

TERMS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston.

ADDRESS Cormack, Sask.

Tully Agency.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

19[illegible]		SERVICE	AMOUNT
June	12	To groceries supplied Cote Day School during the months of March, April and May, 1940 as per attached statement.	19.91
		Auth. D. I. No. 117-29 dated Oct. 27th, 1939.	
		TOTAL	19.91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. O'Kelly
Agent

FORM No. I.A. 506

93

VOUCHER No. .....

June 12, 1940

DATE .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

M. Coal School

Pelly Agency

In Acct. with Simon Johnston

1914

April	13	To 2 Salmon 36¢ 10 lbs Rice 80¢	2 Yeast 15¢			1	31
	20	" 6 Sardines 36¢ 1 Vanilla 75¢	2 lbs Prunes 30¢			1	36
May	1	" 2 lbs Prunes 30¢ Vanilla 12¢	Soda 12¢			1	12
		" 1-5 Bk Powder 85¢ Rice 40¢	Wheat 38¢			1	23
	9	" 1-16 Syrup 65¢ 4 Salmon 72¢	1 lb Beans 75¢			2	32
	"	" 2 Cans Tomatoes 30¢ Tea 25¢	Sugar 25¢				55
	16	" 1-3 Peanut Butter 45¢ 1 Shortening 64¢				1	09
		" Onions 5¢ (28) Yeast 15¢	Lard 30¢				95
	30	" 1-20 Rolled Oats 100				1	00
April	4	" 4 Shortening 56¢ 4 Sardines 36¢					92
	20	" 4 lbs Golden Syrup 50¢					50
	27	" 4 Shortening 54¢ 2 Salmon 36¢	Onions 25¢			1	15
May	4	" 1-10 Syrup 55¢ 1-5 Molasses 35¢	1 lb Tea 65¢			1	85
	11	" 2 " Prunes 30¢ 2 Salmon 36¢	Tomatoes 30¢				96
		" 5 Sardines 30¢ 10 " Rice 90¢	10 Pounds Onions 50¢			2	25
	16	" 5 Shortening 70¢ 1 yeast Cake 20¢	Suet 20¢			1	35
						19.	91

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

M. Cor. School

Pelly Agency

In Acct. with Samson Johnston

1914 TERMS

April	13	To 2 Salmon 36 10 Rice 80	15 2 Meat			1	31
	20	" 6 Sardines 36 1 Vanilla 75	2 " Rice 30			1	36
May	1	" 2 Cr Raisins 30 Vanilla 75	Soda 12			1	12
		" 1-5 Bk Powder 85 Rolled wheat 35				1	23
	9	" 1-10 Syrup 85 4 Salmon 72	10 " Beans			2	32
	"	" 26 Cr. Tomatoes 30 Corn Sugar 25					55
	16	" 1-3 Raisins 45 1 Shortening 64				1	09
		" Onions 54 (28) Yeast 15 Vanilla 30					95
	30	" 1-20 Rolled Oats 105				1	00
April	4	" 4 Shortening 56 6 Sardines 36					92
	20	" Garden Seeds 50					50
	27	" Shortening 54 2 Salmon 36	Onions 25			1	15
May	4	" 1-10 Syrup 85 1-5 Molasses 33	1 " Tea 65			1	85
	11	" 2 " Raisins 30 2 Salmon 36	Tomatoes 30				96
	.	" 5 Sardines 38 10 " Rice 90	10 Bran Onions 50			2	26
	16	" 5 Shortening 70 1 Yeast Cake 22	Sugar 30			1	35
						19.	91

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnston.

ADDRESS Tsmsack, Sask.

Pelly Agency.

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

1940.		SERVICE	AMOUNT
June	19	To groceries supplied Cote Day School during the months of March, April and May, 1940 as per attached statement.	19.91
		Auth. D. L. No. 117-2-5 dated Oct. 27th, 1939.	
		52.86 19.91 132.95	
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 22.6.40	
		TOTAL	19.91

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kelly
Agent

FORM No. I.A. 506
R. 9431

VOUCHER No. 93

DATE June 18, 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

Letter No.....

EX'D.
A.

Office of the Polly *Indian Agency,*

.....June 18, 1940.....*19*.....

Sir,

I enclose herewith Vouchers Nos. 93 .....,

amounting to $ 19.21 *in favour*

of Simon Johnston, Kamsack, Sask.

for groceries supplied for Cote Day School during the months of Mar. ,Apr., & May, 1940

This expenditure was authorized by Departmental Auth. D. L. No 117-2-5-- Oct 27/39.

Letter No.....dated.....

Your obedient servant,

J. D. Hurley,
Indian Agent

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs
JUN 22 1940
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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P.O. Box 447 Phone 42

RUBIN'S GENERAL STORE

GENTS FURNISHINGS
DRY GOODS and GROCERIES

Kamsack, Sask., June 22nd 1940

Sold to Robert Bjarnason
Ramsaur Lee

Terms: Strictly 30 days. Interest charged on overdue accounts

Acct. No.	Clerk	Account Forwarded		
1	Requisition for			
2	Cod Liver			
3				
4	1 Byl. Cod Liver Oil			
5	at		40	720
6				
7				
8				
9				
10				
11				
12				
13	13			

Your account stated as date. If error is found, return at once.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Indian General Fund.

ADDRESS Ottawa, Ont.

Folly Agency.

1945		SERVICE	AMOUNT	
June	30	To 18 yds of oil cloth @ 40¢ a yard supplied for the Cote Indian Day School during the month of June, as per attached statement.	7	20
		Authorized D. I. 117-2-4, May 13, 1940.		
		TRIPLICATE FOR FILE F.Y. 40 Voucher in duplicate detached for Accountant to pay.		
		TOTAL	7.	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 50
R. 1938

W. J. D. Kerby
Agent

VOUCHER No. 115

DATE June 28, 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1940
REGISTERED

Letter No. ....

Office of the Polly Indian Agency,

June 28, 1940 19.....

Sir,

I enclose herewith Vouchers Nos. 115,

amounting to $ 7.20 in favour

of Rubin's General Store, Kamsack, Sask.

for 18 yards oil cloth supplied for the Cote Indian Day School during the month of June, 1940.

This expenditure was authorized by Departmental Auth. D. L. 117-2-4- May 13, 1940.

Letter No. dated

Your obedient servant,

W J D Kerley
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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PHONE 82

SIMON JOHNSTON

GENERAL GROCERIES

Kamsack, Sask. May 20 1940

Sold to Coté School

	Brought Forward		
4 doz 4 bars Soap		2	00
4 Oxydol		1	00
		3	00

44

WESTERN SALES BOOK CO. LTD., PATTERSON WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Simon Johnston,

ADDRESS ..... Lamont, Sask.

.....

Folly Agency.

DATE 1940		SERVICE	AMOUNT	
May	20	To 24 bars of soap and 4 Oxydol supplied for the Cote Indian Day School during the month of May, 1940 as per attached statement.	3.	00
		DUPLICATE FOR FILE E.Y.40 Voucher in duplicate detached for Accountant to pay.		
		Jyhs: D. L. Elliott, May 23, 1940.		
		July 17-40 58461 Cheque issued		
		TOTAL	3.	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

W. J. D. Kerley
Agent

VOUCHER No. 116

DATE June 25, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources
Indian Affairs Branch
JUN 5 1940
REGISTERED

Letter No.....

Office of the Pelly *Indian Agency,*

June 28, 1940 *19*

Sir,

I enclose herewith Vouchers Nos. 116 ,

amounting to $ 3.00 *in favour*

of Simon Johnston, Kamsack, Sask.

for soap and Oxydol supplied for the Cote Indian Day School during the month of May, 1940,.

This expenditure was authorized by Departmental Auth. D. L. 117-2-4. May 13, 1940.

Letter No.....dated.....

Your obedient servant,

W J O'Kelly
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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MODEL HARDWARES, LIMITED

Kamsack, Sask. June 1940

M. Pelly Indian Agency
Indian School

May	18	20 x Brooms	50	6 Knives	1.20
"	18	2 doz Forks	1.10	Dust Pan	35 x
June	1	2 doz Hair Brooms	2.50		8.70
"	1	2 doz combs	60		2.50
					60
					11.82

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Model Hardware, Limited,

ADDRESS Yamnook, Sask.

Kelly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1940		SERVICE	AMOUNT
June	1	To school requisites supplied the Cote Indian Day School for the months of May and June 1940 as per attached statement.	11.82
		Auth. D. I. 117-A-4, Apr. 6, 1940.	
		TRIPLICATE FOR [illegible] 8/7/40 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	11.82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. D. Kelley
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 108

DATE June 26, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1940
REGISTERED

Letter No.....

Office of the Delly ..... Indian Agency

June 28, 1940. 19.....

Sir,

I enclose herewith Vouchers Nos. 108 .....,

amounting to $ 11.82 ..... in favour

of Model Hardwares, Limited, Kamsack, Sask.

for School requisites for Cote Indian Day School for the months of May and June, 1940.

This expenditure was authorized by Departmental Auth. D. L. 117-2-4, Apr. 6, 1940.

Letter No..... dated .....

Your obedient servant,

W. J. Dickey Esq.

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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STATEMENT

Kamsack, Sask. June 28, 1940. 19

M Dept. of Indian Affairs,

Cote Indian Day School,

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

June	28	To 177½ lbs. Beef @ 12¢ per lb.	21.30

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. N.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Inc. Clahewaki.

ADDRESS Kanesatake, Que.

Lully Agency.

1940		SERVICE	AMOUNT	
June	28	To 177½ lbs. beef supplied to Coto Indian Day School during the months of May and June, 1940	21.	30
		Authy. D. L. 117-2-5. Oct. 27. 1939.		
		32.95 21.30 11.65		
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 8.7.40		
		TOTAL	21	30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W. J. O'Kelly
Agent

FORM No. I.A. 506
R. 9531

VOUCHER No. 102

DATE June 28, 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1940
REGISTERED

Letter No. ...

Office ... Pelly ... Indian Agency

June 28, 1940. ... 19...

Sir,

I enclose herewith Vouchers Nos. 109 ...,

amounting to $ 21.30 ... in favour

of ... Jno. Olshevski. Kamsack. Sask. ...

for 177½ lbs. Beef supplied the Cote Indian Day School

during the months of May and June. 1940.

This expenditure was authorized by Departmental

Auth. D. L. 117-2-5.

Letter No. ... dated Oct. 27th 1939.

Your obedient servant,

W. J. D. Kerley

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Do You Know?

—that for one cent you can operate your:

Hot Plate	15	min.
Water Heater	15	"
Coffee Percolator	20	"
Electric Iron	20	"
Toaster	25	"
Waffle Iron	25	"
Washing Machine	35	"
Hair Dryer	35	"
Vacuum Cleaner	45	"
Heating Pad	1	hour
Hair Curler	1¼	"
Radio	1½	"
Fan	1½	"
Vibrator	1½	"
Refrigerator	2¾	"

Above schedule applies when the rate is 9c per K. W. Hour.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service. . .

LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. July 31, 1940

MR. Cote Indian Bay School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs. 29 at 7 c.		2.03		
Less Charged in				
Education Tax				
Service Charge		25		
Arrears				
				2.03
(2) Combined Cooking & Lighting, or Power:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours at c.				
K.W. Hours at c.				
Less Charged in				
Education Tax				
Service Charge				
Arrears				
Present This Account On Payment. Total				2.03

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. June 30, 1940.

MR. Cote Indian Day School,

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs. 32 at 7 c.		2.17		
Less Charged in				
Education Tax				
Service Charge		.25		
Arrears				
(2) Combined Cooking & Lighting, or Power:			2.42	
Meter now reads, K.W.Hrs.				
Last reading in K.W. Hrs.				
Consumed in K.W. Hrs.				
K.W. Hours at c				
K.W. Hours at c				
Less Charged in				
Education Tax				
Service Charge				
Arrears				
Present This Account On Payment. Total			2.42	

Do You Know?

—that for one cent you can operate your:

Hot Plate	15 min.
Water Heater	15 "
Coffee Percolator	20 "
Electric Iron	20 "
Toaster	25 "
Waffle Iron	25 "
Washing Machine	35 "
Hair Dryer	35 "
Vacuum Cleaner	45 "
Heating Pad	1 hour
Hair Curler	1¼ "
Radio	1¼ "
[illegible]	1⅓ "
Vibrator	1⅓ "
Refrigerator	2¾ "

Above schedule applies when the rate is 9c per K. W. Hour.

Accounts are rendered as of the 1st of each month and must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service. . .

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kenora

ADDRESS Kenora, Ont.

Kelly Agency.

THIS SPACE FOR TREASURY USE

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

1940 DATE	SERVICE	AMOUNT	
June 30	To light supplied for Cote Indian Day School during June, 1940	2	42
July 31	To light supplied for Cote Indain Day School during July, 1940, as per attached statements;	2	03
	Allotment 76-07-502		
	DUPLICATE ISSUED for Voucher in duplicate detached for Accountant to pay.		
	TOTAL	4	45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J L Bryant
Agent

FORM No. I.A. 506

VOUCHER No. 171

DATE Aug. 3. 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

Aug. 3, 1940. 19.....

Sir,

I enclose herewith Vouchers Nos. 171,

amounting to $ 4.45 EX'D. G in favour

of Town of Kamsack, Kamsack Sask.

for light supplied for Cote Indian Day School during the months of June and July, 1940

This expenditure was authorized by Departmental Allotment 76-09-902.

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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PHONE 180

P.O. BOX 463

A. G. SOEDER

PLUMBING, HEATING
AND TINSMITHING

KAMSASK, SASK., Aug 10 1936

Dept of Indian affairs
Pelly agency

Dear Sirs I hereby submit estimate of cost of Material + Labor for repairing furnace in Ste Indian school as follows

Material
1 complete set drums. 1 dural-draft damper
1 Can furnace cement. Bolts. Lime + Brick + Sand for the sum of $67 75

Labor all labor in connection with taking down and replacing the above repair for the sum of $57 00

Yours truly
A G Soeder

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE C-13

Pelly Agency.

Kamsack, Sask.,
August 13, 1940.

Department of Mines AUG 17 ... REGISTERED

Dear Sir:-

Mr. Dobbin, the teacher of Cote Indian Day School, complained to me about the school furnace being in bad need of repair. Upon investigation it was found that the drums were badly burned and caused the smoking.

Last year this same furnace was patched up as a temporary job, but before satisfactory results can be obtained, new drums must be put in.

I have interviewed Mr. A. G. Soeder, local plumber and tinsmith as to the cost and his estimate is attached hereto.

May I have your permission and authority to proceed with arrangements for the repair of the same as soon as possible, as if it is to be done, it must be done before school starts.

Suggest we write him to proceed promptly. Instruction for furnace

Yours truly,

J. L. Bryant

J. L. Bryant,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

Ottawa, August 19, 1940.

Dear Sir:

I have for acknowledgment your letter of the 13th instant, in which you seek departmental authority to proceed with certain repairs to the furnace at the Cote Indian Day School.

It is noted that these repairs, if undertaken, will cost approximately $120. The officials here doubt very much the wisdom of proceeding with repair work to this amount. This matter has been discussed with the Departmental Purchasing Agent and he states that a new stove can be purchased for approximately the same amount. I am anxious, therefore, that you should send forward at once the fullest possible particulars regarding the dimensions of the furnace, the make of the furnace now in operation and any other particulars you may deem necessary. If you do this, consideration will be given to the advisability of purchasing a new furnace for the Cote School.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. J. L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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OFFICE [redacted]
INDIAN [redacted]

Polly Agency.

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kamsack, Sask.,

August 24, 1940.

Department of Mines & Resources
Indian Affairs Branch
REGISTERED
AUG 27 1940
PLEASE QUOTE
FILE G-13

Dear Sir:-

Referring to your letter of Aug. 19th regarding repairs to the furnace of Cote Indian School.

The estimate I submitted included an item for labour amounting to $ 51.00.

The furnace is an Economy No. 23 made by The Peese Foundry Co. of Toronto.

The fire box is 21"X 21"X 27½ inches

Height of furnace 50½ inches

This furnace is all bricked in and the whole front would have to be removed to install a new furnace.

With the exception of the drums and damper, the furnace is in good shape.

Mr. A. Soeder, the local plumber, advises that a new furnace, the same as this one would cost approximately $ 216.00, New brick and labour to install would cost $ 72.00 in addition.

Under the circumstances I would recommend that the present furnace be repaired as per my estimate forwarded August 19th.

Youre truly,

J. L. Bryant.
Indian Agent.

Mr. R. A. Hoey,
Superintendent Welfare & Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-P-5

C-13

Ottawa, August 26, 1940.

Dear Sir:

Re: Repairs to Furnace,
Cote Indian Day School

I have for acknowledgment your letter of the f4th instant, in which you submit, for departmental consideration, additional information relating to the repairs that may be necessary to the furnace at the above noted school.

In view of your explanation, it may be advisable to proceed with the repairs required rather than install a new furnace. However, I should like you to secure from Mr. Cotter of Kamsack an estimate on the work. There is nothing on file here to suggest that Mr. A. G. Soeder has been authori z ed at any time to undertake government contracts. Your immediate attention to this matter will be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

FILE C-13

Pelly Agency

Kamsack, Sask.,
August 30, 1940.

REGISTERED

Dear Sir:-

I beg to request the authority to expend an amount in the neighborhood of $ 165.00 for purchasing provisions for Cote Indian Day School, necessary for supplying the Indian children with noon lunch. This is the usual amount spent every year. This year our bill might even exceed that owing to increased price on many articles.

Yours truly,

J. L. Bryant,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE C-13

Polly Agency

Kamsack, Sask.,
Aug. 31, 1940.

Department of Mines & Resources
Indian Affairs Branch
SEP 3 1940

Dear Sir:-

I have your letter 117-2-5 of Aug. 26th, instructing me to secure from Mr. Cotter an estimate of cost of repairing the Cote Indian Day School furnace.

I have to-day interviewed Mr. Cotter in this matter and he states that he prefers not to submit any tenders for this job. He is a plumber and not a tinsmith by trade and believes there is more tinsmithing in this repair job than he would like to undertake.

In view of this I would recommend that a tender submitted by Mr. Sceder be accepted.

Please Inform the Contractors of the above and oblige Yours truly, J.L.B. 5/9/40

Yours truly,

J. L. Bryant.

J. L. Bryant.
Indian Agent.

Mr. R. A. Hoey,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

21/5/40

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

Ottawa,
September 6, 1940.

Dear Sir:

With reference to your letter of the 31st ultimo you may arrange with Mr. A. C. Sooder to make the necessary repairs to the furnace at the Cote Indian Day School. It is noted that the expenditure involved will be $118.75.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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117-2-5

Ottawa,
September 6, 1940.

E.L.

Dear Sir:

I have your letter of the 30th ultimo requesting authority to expend $165.00 for purchasing provisions for the Cote Indian Day School.

The amount provided in previous years at the Cote School was much larger than that allowed at other Indian day schools throughout Canada. This was due to the fact that we were aware that some children were being kept all week and as a result strong representations were made for us to provide at least part of the cost of their food.

In view of the fact that the practice of keeping children will be discontinued in future it is felt that $75.00 is all that the Department can allow for midday lunch purposes at the Cote School during the academic year 1940-41.

It should only be necessary to supply a midday lunch during the winter months and in view of the number of children in attendance it is considered that the amount mentioned above is reasonable and in line with what is allowed at other Indian day schools where a midday lunch is served.

Yours truly,

Mr. J. L. Bryant,
Indian Agent,
Kamsack, Sask.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Sept. 7, 1940

MR. Bete Indian Day School,

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 26 7 at c.	1	92		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		XXX		
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax		XEO		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			1	0

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kamsack.

ADDRESS Kamsack, Sask.

Pelly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940	SERVICE	AMOUNT
Sept. 5	To light supplied the Cote Indian Day School during the month of August 1940. as per attached statement.	1 82
	Allotment 18-07-902	
	DUPLICATE FOR FILE 12:9:40 Voucher in duplicate detached for accompaniment to pay.	
	TOTAL	1 82

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bryant
Agent

FORM No. I.A. 506
R. 9331

VOUCHER No. 202

DATE September 5, 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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114-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1940
REGISTERED

Letter No. .....

Office of the Polly *Indian*

September 9, 1940. *19*

Sir,

I enclose herewith Vouchers Nos. 201 ,

amounting to $ 1.82 *in favour*

of Town of Kamsack Kamsack Sask.

for light supplied the Cote Indian Day School during the month of August 1940.

This expenditure was authorized by Departmental

Allotment 76-07-902.
Letter No. *dated*

Your obedient servant,

J. L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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~~E 445 117-2-5~~

VOL. 6 CLOSED

FROM 31 - 3 - 38

TO 9 - 9 - 40

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 6)

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Indian Affairs
School Files

(RG 10, Volume 6282)

File 604-5, part 6	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1938 - 1940
File 604-5, part 7	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 604-5, part 8	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 604-5, part 9	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Indian Affairs, (RG 10, Volume 6782, File 604-5, part 7)
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NO 117-2-7 VOL. 7 VOL. 6 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

604.5

COTE DAY SCHOOL

BUILDINGS, SUPPLIES, ACCOUNTS &C.,

E. 1402

(C O P Y)

Cote Improved Day School,
Kamsack, Sask., Sept. 18, 1940.

Mr. J. L. Bryant,
Indian Agent,
Pelly Agency.

Dear Mr. Bryant:

I note with much concern the recent decision of the Department to reduce the hot noon meal appropriation for Cote Day School from $165 to $75.

While I realize the necessity for economy in order to further our war effort, yet I consider that the reduction is much too drastic in view of present crop conditions on the reserve, which as you know are the poorest in many years. The popato crop in the school garden is only about 1/3 of normal and of poor quality while other vegetables are correspondingly poor, and it will be necessary to purchase a considerable quantity of potatoes to provide sufficient for the children and for seed next spring.

The attendance is expected to be considerably above last year which will necessitate a greater quantity of food and I do not feel justified in decreasing the amount per child as they are always ravenously hungry for the noon meal, indicating that this is the only substantial meal they receive during the day.

With the appropriation cut to $75 it means that the meat and soup portion of the meal will have to be almost eliminated, as the meat bill alone last year amounted to approximately $70. The fact that the former practice of keeping a number of boarding pupils during the week has been discontinued does not decrease the meat requirement as no meat or soup was served to these pupils for breakfast or supper.

I also note that the Department speak of having the noon meal served during the cold weather only. Now this would mean much less work for the staff but I would strongly advise against this plan as I feel that many children would suffer from malnutrition if they were denied the hot midday meal and were forced to subsist on bannock and tea. The fact that the cost of living has risen during the past year also makes it increasingly difficult to carry on with a

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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reduced allowance.

I should be very glad, Mr. Bryant, if you would bring these facts to the knowledge of the Department.

Sincerely yours,

(Sgd.) L.L. Dobbin,
Teacher.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE C-13

Pelly Agency,

Department of Mines & Resources
Indian Affairs Branch
OCT 3 1940
REGISTERED

amsack, Sask.,
September 30th, 1940.

Dear Sir:-

I wish to refer you to your letter File # 117-2-5 of September 6th regarding a reduction in the amount to be expended in the purchase of provisions for Cote Indian Day School for the coming year.

I might say that one or two Indian families are not taking very kindly to the idea of discontinuing keeping their children at the school from Monday until Friday, and if the noon meal is discontinued except in cold weather it would add to the difficulties.

I am enclosing Mr. Dobbin's letter for your perusal, which I think explains the situation clearly and accurately. There is no doubt the noon meal is much appreciated and very helpful to the children. Meat prices are also higher this year which also applies to many lines of groceries. Under the circumstances I would respectfully recommend that the matter be reconsidered and that at least $ 100.00 be allowed for midday lunch purposes at the Cote School for the academic year 1940-41.

Yours truly,

J. L. Bryant.
Indian Agent.

Mr. Philip Phelan,
Chief Training Division,
Dept. of Indian Affairs,
Ottawa, Ont.

"cl.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
October 5, 1940.

Dear Sir:

I desire to acknowledge receipt of your letter of the 30th ultimo and also letter received by you from the teacher of the Cote Indian Day School attached thereto. In view of the additional information submitted by you for our consideration an expenditure of $100.00 will be allowed for midday lunches at this school.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Sept. 30 19 40

MR. Coto Indian School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 2790				
Last reading in K.W.Hrs. 2752				
Consumed in K.W.Hrs. 38 at 7 c.		2	66	
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax			28	
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax			XII	
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**		2	66	

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 19 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	W. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Town of Kenaeak.

ADDRESS Kenaeak, Sask.

Polly Agency

1940		SERVICE	AMOUNT
Sept	30	To light supplied the Cote Indian Day School	
		during the month of Sept. 1940 as per	
		attached statement.	2.66
		Allotment 76-07-902 22.10.40	
		TOTAL	2.66

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 50
E 0531

J L Bryant
Agent

VOUCHER No. 244

DATE October 17, 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Agency of the Pelly Indian Agency,

October 17, 1940. 19.....

E.D.

Sir,

I enclose herewith Vouchers Nos. 243,

amounting to $ 2.66 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Indian Day School

during the month of Sept.1940.

This expenditure was authorized by Departmental

Allotment 76-07-902

Letter No..... dated.....

Your obedient servant,

J.L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 604-5 (7)

Office of the Pelly Indian Agency,

October 28, 1940. 19

Sir,

I enclose herewith Vouchers Nos. 254,

amounting to $ 118.75 in favour

of A. G. Soeder, Kamsack, Sask.

supplying radiator drums, transporting and replacing (labour) the same in Cote Day School furnace.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated Sept. 6, 1940.

Your obedient servant,

G. L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Indian Affairs Branch
NOV
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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P.O.-
604.76-09-622-64.45 *

E R. 604.76-09-622-54.00

Freight Receipt not
forwarded

Should give details re
labor + Transportation

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
November 3, 1940.

Memorandum:

MR. BAILEY

I attach account covering the cost of emergency repairs to the furnace at the Cote Indian Day School. You will note that the cost of the materials which had to be purchased amounted to $64.43. It would be appreciated if you would issue purchase order for this amount.

H.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
November 5, 1940.

Dear Sir:

I am in receipt of your voucher No. 254 enclosing the attached account amounting to $118.75 covering the cost of repairs to the furnace at the Cote Indian Day School.

The last item on this account reads as follows: "Labour & transportation -- $31.00". Before payment of the account can be made it will be necessary for you to supply detailed information regarding this charge. You should show the exact dates on which the men were employed, the number of hours they worked each day and the rate per hour. You should also show the charge for transportation and attach a receipt.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

M Department of Indian Affairs
Cote School

In Acct. with BAY'S HARDWARE CO.

TERMS

Oct	21	10 bulbs	2	00		
		mop	1	50		
		closet	5	95		
		pipes		90		
		2 brooms	2	50		
		2 scrub brushes		50		
		Water pail		45		
		pitcher	1	20		
		dipper		35		
		60 bars Big Sixty Soap	4	80		
		12 Oxydol	3	00		
		1 Dutch Cleanser		35		
		3 tins floor wax	1	50		
		Balance			25	00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [illegible]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO ...Hays Hardware Co.....

ADDRESS ...Kenora, Sask.....

Tally Agency

1940		SERVICE	AMOUNT
Oct	31	To Hardware and supplies supplied to Cote Indian Day School on Oct. 31, 1940 as per attached statement.	25.00
		Auth. D. L. # 117-2-4. Dated Oct. 11, 1940.	
		TRIPLICATE FOR FILE	
		Voucher in Duplicate for [illegible]	
		TOTAL	25.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508
E. 5431

J L Bryant
Agent

VOUCHER NO. 264

DATE Nov. 5. 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office File.....Kelly.....Indian Agency,

Nov. 5, 1940.....19.....

Sir,

I enclose herewith Vouchers Nos.....264.....

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1940
REGISTERED

amounting to $.....25.00.....in favour

of.....Day..La..Hardware...Co...Kamsack,...Sask.....

for..hardware..and..supplies..supplied..for...the..Cote Indian Day School on Oct 21, 1940.

This expenditure was authorized by Departmental

Letter No. 117-2-4 dated Oct. 11, 1940.

Your obedient servant,

G L Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No 4384

RECEIPT FORM

This order number to appear on all packages and invoices

File No. [illegible]

[illegible], [illegible], 19....

[illegible]

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

[illegible]

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Emergency purchase - Kelly Agency		
	Repairs to furnace at Cote Indian Day School		
[illegible]	[illegible]		[illegible]
	Labor, brick and sand		
	[illegible]		[illegible]
	[illegible]		[illegible]
	[illegible]		[illegible]

Prices F.O.B. as per your of

SHIPPING INSTRUCTIONS already delivered.

Vote ..... Primary 02-622

Encumbrance No. 1255

Date to be delivered: [illegible]

Freight or Express charges paid.....

Remarks: (Report shortages, if any).....

.....

Branch ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 4384

PURCHASE ORDER

This order number to appear on all packages and invoices

File No. [illegible]

[illegible] 19[illegible]

[illegible]

Please forward the following to the address given below, and charge to account of the Department of Mines and Resources.

Render a separate invoice for each order and send [illegible] copies to [illegible]

[illegible] when goods are shipped.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	[illegible] - Kelly [illegible]		
	[illegible] furnace at Cote Indian Day School		
	[illegible]		[illegible]
	[illegible]		

Prices F.O.B. [illegible] as per your [illegible] of [illegible]

INSTRUCTIONS

Vote [illegible] Primary [illegible] 20-9-22

Encumbrance No. 1255

Certified in accordance with Section 29 of the Consolidated Revenue and Audit Act, 1931.

[signature]
For Comptroller of the Treasury

Date to be delivered [illegible]

W. M. BAILEY
Purchasing Agent.

COPY FOR RECEIVING OFFICER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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VERRY Poo
COPY

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117-2-5

Ottawa,
November 5, 1940.

Memorandum:

[redacted]

I attach account covering the cost of emergency repairs to the furnace at the Cote Indian Day School. You will note that the cost of the materials which had to be purchased amounted to $64.45. It would be appreciated if you would issue purchase order for this amount.

R.A. Hoey,
Supt. of Welfare & Training.

FWH

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Nov. 12, 1940.

M. Cote Indian Day School

Kamsack, Sask.

In Acct. with BAY'S HARDWARE CO.

KAMSACK, SASK.

TERMS					
Feb	17	Meat stone		90	
		Soap		25	
		Tacks		10	
		Screws		10	
		Hinges		10	
		Nails		10	1.55
ar	16	Hinges		80	
		Brass Nails		10	
		Screws		10	1.00
	23	Catches		15	
		Sand Paper		10	25
	24	Turpentine		40	
		Brush		15	55
r	20	Gate Hook		20	10
	27	Black enamel		30	30
ly	30	Carborundum	1.00		1.00
	30	Batteries for telephone		84	84
					5.79

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

DATE .....

PAY TO Hay's Hardware Co.

ADDRESS Lemuel, Sask.

Kelly Quarry

DATE 1940		SERVICE	AMOUNT
Nov.	12	To sundry hardware and kitchen accessories supplied for the Cote Indian Day School during the months of Feb., Mar., Apr., and July, as per attached statement.	5.29
		Allotment 73-02-209	
		16.11.40. Attached	
		TOTAL	5.29

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 80
In Use

J. L. Bryant
Agent

VOUCHER No. 279

DATE Nov. 22. 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

Nov. 22, 1940. 19.....

Sir,

I enclose herewith Vouchers Nos. 279,

amounting to $ 5.29 in favour

of Hayes Hardware Co. Kamsack, Sask.

for Sundry hardware and kitchen accessories supplied for Cote Indian Day School, during spring and summer, 1940.

This expenditure was authorized by Departmental

Allotment 76-02-289
Letter No.....dated.....

Your obedient servant,

J.H. Brebner

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines and Resources
Indian Affairs Branch.
NOV 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... A. G. Boeder.

ADDRESS ..... Kamsack, Sask.

Pelly Agency .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	
Oct	25	To Radiator Drums, transportation of, and replacing the drums for the Cote Day School furnace as per attached statement,	118.30 .26
		Auth. D. L. 117-2-5, dated Sept. 6, 1940.	
		Allotment 76-10-691	
		Typed on Pay Sheet 30.12.40	
		Voucher No. 254 for Account	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] No. 1A 30.

J. L. Bryant
Agent

VOUCHER No. 254

DATE Dec. 6, 1940

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

Dec. 6, 1940 19.....

Sir,

I enclose herewith Vouchers Nos. 254,

amounting to $ 118.30 in favour

of A. G. Soeder, Kamsack, Sask.

for Radiator Drums, transportationof, and replacing the same in the Cote Day School Furnace.

This expenditure was authorized by Departmental

letter No. 117-2-5 dated Sept. 6, 1940.

Your obedient servant,

J. P. Burgess

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
DEC 9 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
December 11, 1940.

Dear Sir:

With reference to your voucher No. 254 in favour of A.G. Soeder I enclose copy of this account and you will note that there is a charge of $3.00 for freight. Before this item can be paid it will be necessary to attach to the account a receipt from the freight company.

The following other items appear on this account:

Inspecting heating plant	$ 2.00
Transportation of brick layer and helper ..	3.00
Cartage from town to Agency	4.50

An explanation of each of these items would be appreciated. Was the transportation in each case done by a conveyance owned by Mr. Soeder? If so, why was it not possible for the brick layer and helper to go to the job on the truck with the repairs and thus save the Department?

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

M.....

.....

In Acct. with .....

TERMS						

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Fred C. Tupper.

ADDRESS ..... Alliance, Alta.

Folly Agency

THIS SPACE FOR [redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

DATE ..

DATE 1940	SERVICE	AMOUNT
Nov. 25	To 10 - 1½ bushel bags of potatoes supplied for the Cote Day School at 90 ¢ per bag as per attached statement.	9.00
	Allotment 76-02-221	
	100.00 / 101.00 24.12.50	
		9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[illegible] No. I.A. 50.
In full

J. L. Bryant
Agent

VOUCHER No. 327

DATE December 20, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Sir,

I enclose herewith Vouchers Nos..237....., amounting to $.....9.00.....in favour of.....Fred G. Popoff, Kamsack, Sask.....for..15..bushels..of..potatoes..supplied..for..the..Cote Day School.

This expenditure was authorized by Departmental Allotment 76-02-221

Letter No.....dated.....

the.....Pelly.....Indian Agency,

December 20, 1940. 19.....

Your obedient servant,

J L Bulpaett

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Department of Mines & Resources
Indian Affairs Branch
DEC
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Cole School Account of Cash Paid
With Simon Peterson
1 Tamsaak

June 1	To 1 Shortening	14	1 " Soda	65	100 lbs Sugar	150	20 lbs Cat. 100	9 11
	5 Dozen	30	1 Can Tomatoes	15	1 Shortening	28		73
15	" 6 Sardines	36	1 " Cocoa	30	1-10 Syrup	85		1 51
19	" 3 Cans Salmon	51	1 Shortening	28				19
Aug 30	" 2 Royal Yeast	19	1 " Rice	45				64
Septy	" 10 " Pearl Barley	60	1-5 " Raisins	35	3 Shortening	42		137
Oct 5	" 1 Black Pepper	18	10 " Beans	95	2 Shortening	28		141
	1 Baking Soda	12	Scrubbers	25				37
10	" 2 Royal Yeast	19						19
26	" 4 Shortening	56	1 " Jam	65				121
Nov 2	1 " Cocoa	30	2 " Raisins	30				60
1	" 100 lbs Sugar	470	1-5 T of Salt	25	2 Yeast	19		884
22	" 4 Shortening	56	10 " Beans	80	2 Yeast	19		155
	1-8 Q Vanilla	20						70
								29 73

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston

ADDRESS Kennedy Centre

Telly Agency

DATE 1940	SERVICE	AMOUNT
Nov	To groceries supplied for the Cote Bay School during the months of June, August, September, October and November, 1940, as per attached statement.	29.73
	Allotment 76-02-221	
	29.73	
	11.65	
	18.08	
	24-12-40	
	101.00	
	18.08	
	$2.92	
	TOTAL	29.73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J L Bryant
Agent

FORM No. I.A. 508
M. 145

VOUCHER No. 38

DATE December 20, 1940.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the Pelly Indian Agency,

December, 20, 1940. 19

Sir,

I enclose herewith Vouchers Nos. 328,

amounting to $ 29.73 in favour

of Simon Johnston, Kamsack, Sask.

for groceries suppiled for the Cote Day School from June 1st to Nov. 22, 1940.

This expenditure was authorized by Departmental Allotment 76-02-221.

Letter No. dated

Your obedient servant,

J. H. Bryant
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Dept. of Mines & Resources
Indian Affairs Branch
DEC 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICE OF THE INDIAN AGENT
Pelly Agency

DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-4

Kamsack, Sask.,
December 23rd, 1940.

Department of Mines & Resources
Indian Affairs Branch
DEC 30 1940
REGISTERED

Dear Sir:-

Re Yours, # 117-2-5, Dec. 11, 1940.

In explanation of ~~of~~ the three items referred to in your letter of the above date with regard to Voucher # 254, Mr Soeder gives the following:

"Inspecting Heating Plant";
On Aug. 8th. he was called out to inspect the heating plant and to make an estimate of the expent of repair necessary.

"Transportation of Brick Layer and Helper";
The repairs were taken out a day before the work was commenced on it and therefore the helpers had to use their own trasportation means to get to school and charged for the same.

"Cartage from town to Agency";
Mr. Soeder has no truck of his own and had to hire one.

A receipt is enclosed herewith covering the freight and cartage charges as per your request. He wishes to have it returned to him after it has served your purpose.

Yours truly,

J. L. Bryant,
Indian Agent.

Mr. R. A. Hoey,
Supt. of Welfare and Training,
Indian Affairs Branch,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. ...December 15..... 19 40

X Columbian Day School.

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

To Beef Tongues

Nov.	31	14½	lbs	@ 14¢	per lb.	2.03
Dec.	7	16½	"	@ 14¢	" "	2.30
	8	10	"	@ 14¢	" "	1.40
	15	12	"	@ 14¢	" "	1.44
	15	9½	"	@ 14¢	" "	2.35
	26	9	"	@ 14¢	" "	1.25
	2	7½	"	@ 14¢	" "	1.05
	9	11½	"	@ 14¢	" "	1.15
	16	7½	"	@ 14¢	" "	1.05
	22	6	"	@ 14¢	" "	.85

$ 13.77

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Olshewski

ADDRESS Yaworsky Lake

Fully Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	F. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1940		SERVICE	AMOUNT
Dec	25	To Beef supplied for the Cats Day School during the months from Aug. to Nov. 1940. as per attached statement.	13.77
		Allotment 76-02-221	
		82.92 13.77 +69.15	
		10:1:41	
		TOTAL	13.77

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L Bryant
Agent

VOUCHER No. 339

DATE Jan. 4. 1941

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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- 117-2-3 -

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the ....Pelly.... Indian Agency,

Jan. 4, 1941. ....19....

Dept. of Mines & Resources
Indian Affairs Branch
JAN 9 1941
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 330 ..... Jan. 2 ....., amounting to $ ....13.77.... in favour of John Olshewski ....Kamsack....Sask.....

for ...Beef...supplied...for...the...Gate...Day...School...from. Aug. to Nov. 1940.

This expenditure was authorized by Departmental Allotment 76-02-221
Letter No..... dated.....

Your obedient servant,

J.L. Brown
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. December 31 19 40

MR. Cote Indian Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 91 at 7 c.		6.37		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom. War Rev. Tax Yes		51		
Arrears				6.88
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				6.88

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO ..Town of Kenora.....

ADDRESS.....Kenora, Ont.....

Relly Agency

TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	AMOUNT
Dec	31	To light supplied the Cote Day Indian School during the month of December, 1940. as per attached statement.	6.28
		Allotment 76-07-902	
		This also includes 50 cents of Dom. Tax Rev Tax	
		14.1.41	
		TOTAL	6.28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
Ja. 141

J. L Brayant
Agent

VOUCHER No. 335

DATE January 8, 1941

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Pelly Indian Agency,

January 8, 1941. 19.....

Department of Mines & Resources
Indian Affairs Branch
JAN 13 1941
RECEIVED

Sir,

I enclose herewith Vouchers Nos. 335,

amounting to $ 6.88 in favour

of Town Of Kamsack, Kamsack, Sask.

for light supplied for the Cote Day Indian School, during December, 1940.

This expenditure was authorized by Departmental Allotment 76-07-902.
Letter No..... dated.....

Your obedient servant,

J. L. Bryant
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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44-117
117-2-5

February 7, 1941.

Dear Sir:-

The department duly received your C.4 of the 29th January with reference to the sales tax item of $2.71 payment of which has been deferred.

It will also be noted that the Town of Kamsack is claiming arrears of sales tax amounting to $16.01 plus November sales tax of $2.71, the December sales tax having been inadvertently paid in full.

It will be noted that according to the final paragraph of the Excise Commissioner's letter of the 7th November 1940 to the town of Kamsack, the sales tax is not applicable to the School consumption as it is recorded on a separate meter.

The department is prepared to pay the arrears of sales tax on the actual consumption at the agency as follows -

Arrears to and including October 1940	$ 12.67
6% on $158.40	2.26
November 6% on $28.28	$ 14.93
Less tax on school consumption December	.51
	$ 14.72

If the town of Kamsack will hand you a statement in quadruplicate for this amount showing how it is made up the department will pass same for payment on receipt of a voucher from you in triplicate.

They should not add tax to future school statements.

Yours truly,

T.R.L.MacInnes,
Secretary.

J.L.Bryant, Esq.,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

M.

In Acct. with

TERMS						

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnston

ADDRESS [illegible]

Pelly Agency

DATE	SERVICE	AMOUNT
1942		
Feb 5	To groceries supplied for the Coté Indian School during the months of Nov., Dec. 1940, & January 1941, as per attached statement.	5.11
	Auth. D. I. 117-2-5. Dated Oct. 5. 1940.	
	69.15	
	-1	
	64.04	
	10.21	
	TOTAL	5.11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
In. 141

J. L. Bryant
Agent

390
VOUCHER No. .....

February 5. 1941.
DATE .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Agency, Pelly Indian Agency,

February 5, 1941. 19.....

Sir,

I enclose herewith Vouchers Nos. 390,

amounting to $ 5.11 in favour

of Simon Johnston, Kamsack, Sask.

for groceries supplie d fer Cote School, during Nov., Dec., and Jan.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated Oct. 5, 1940.

Your obedient servant,

J. L. Bourgeault

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

January 31 41

KAMSACK, SASK. ..... 19 ....

Cote Indian Day School

MR. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting: 3336				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs. 3040 76 7		5.32		
Consumed in K.W.Hrs. .....at.....c.				
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign Nil				
Education Tax		25		
Meter rent ..... Nil				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. .....at.....c.				
K.W.Hrs. .....at.....c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax		50		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. TOTAL				5.37

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

The Town of Kenora.

PAY TO .....

Kenora, Ont.,

ADDRESS.....

Folly Agency

.....

[WHITE SPACE FOR TREASURY USE]

CHEQUE NO.....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
Jan.	31	To light supplied the Cote Indian Day School during the month of January, 1941, as per attached statement.	5.37
		Allotment 71-07-902	
		10:2:41	
		TOTAL	5.37

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 54a
E. 342

J. L. Bryant
Agent

VOUCHER No. 322

DATE February 5, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Fally Indian Agency,

February 5, 1941. 19

Sir,

I enclose herewith Vouchers Nos. 392,

amounting to $ 5.57 in favour

of The Town of Kamsack. Kamsack, Sask.

for light supplied the Cote Indian Day School

during January, 1941.

This expenditure was authorized by Departmental Allotment 71-07-902
Letter No..... dated.....

Your obedient servant,

J. L. Bourgault

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1978

Department of Mines & Resources
Indian Affairs Branch
FEB 10 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. February 20, 1941. 19

M. Cote Indian Day School,

In Account With Kamsack, Sask.

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

1940						
Dec	2	12½	lbs	beef	@10¢	1.25
"	7	10	"	"	"	1.00
"	14	10	"	"	"	1.00
1941						
Jan	4	10	"	"	"	1.00
"	11	10	"	"	"	1.00
"	18	10	"	"	"	1.00
						$ 6.25

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO John Olshewski,

ADDRESS Lemsack,

Saskatchewan,

Poily Agency

DATE		SERVICE	AMOUNT
1940-41			
Feb	10	To Beef supplied for the Cote Day School during December and January as per attached statement.	6.25
		Auth D. L. 111-2-5, Dated Oct 5, 1940.	
		Allotment 76-02-221	
		6x.04 / 62 / 3-7-99	28:2:41
		TOTAL	6.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 168

J. L. Bryant
Agent

VOUCHER No. 424

DATE February 22, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

EXD.

Letter No. .....

Office of the Pelly Indian Agency,

February 22, 1941 19.....

Sir,

I enclose herewith Vouchers Nos. 424,

amounting to $ 6.25 in favour

of John Olshewski, Kamsack, Sask.

for Beef supplied for the Cote Day School during December and January.

This expenditure was authorized by Departmental Letter No. 117-2-5 dated Oct. 5, 1940.

Your obedient servant,

J. L. Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 516

[redacted]

Department of Mines & Resources
Indian Affairs Branch
FEB 28 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. February 28 19 41

MR. Cote Day School - Pelly Indian Agency

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 3367				
Last reading in K.W.Hrs. 3296				
Consumed in K.W.Hrs. 71 at 7 c.		4 97		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax 711				
Meter rent		25		
Dom. War Rev. Tax 711				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			5	22

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO The Town of Kenmark,

ADDRESS Kenmark, Sask.

Folly Agency

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	

TOTAL

DATE

1943 DATE		SERVICE	AMOUNT
Feb	28	To Night supplied to Cota Dry Indian during the Month of February, as per attached statement.	5.22
Allotment		76-07-302	
		Y.D.K.	
		TOTAL	5.22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 149

J. L. Bryant
Agent

VOUCHER No. 429

DATE March 3 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5'

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

March 3, 1941 19....

Sir,

I enclose herewith Vouchers Nos. 439,

amounting to $ 5.22 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied to Cote Day School during February.

This expenditure was authorized by Departmental Allotment 76-07-902

Letter No..... dated.....

Your obedient servant,

J. L. Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
MAR 7 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

M

In Acct. with

TERMS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ...Simon Johnson,...

ADDRESS...Kamsack, Sask.

Polly Agency.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1942		SERVICE	AMOUNT
Feb	28	To groceries supplied for Cote Indian Day school during February, 1941. as per attached statement.	2.08
		Allotment 76-02-221	
		Auth. D. L. 117-2-5. dated Oct. 5, 1940	
		67:44 208 8 8-7 1	
		Initialled in pencil for Accountant to pass	
		TOTAL	2.08

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bryant
Agent

VOUCHER No. 475

DATE March 31, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Sir,

I enclose herewith Vouchers Nos. 475 ....., amounting to $ 2.08 in favour of Simon Johnson, Kamsack, Sask.

for groceries supplied for Cote Indian Day School during February, 1941.

This expenditure was authorized by Departmental Letter No. 117-2-5. dated Oct. 5, 1940.

Your obedient servant,

G.L. Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAR 26 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICE OF THE
INDIAN AGENT
Pelly Agency

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE C-4

Kamsack, Sask,
March 25, 1941.

Department of Mines & Resources
Indian Affairs Branch
MAR 27 1941
REGISTERED

Dear Sir:-

Re Voucher # 116, June 28, 1940.

Mr. Simon Johnson has called my attention with regard to the account he rendered re 25 bars of laundry soap and 4 packages of Oxydol he supplied to the Cote Day School on May 20th last. He claims he has not as yet received a settlement thereof.

On checking I find that a Voucher supported by this statement was forwarded to the Department on June 28th. Authority to purchase was granted in D.L. 117-2-4, dated April 13, 1940. Kindly advise if the Voucher was received and paid.

Yours truly,

J. L. Bryant,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
March 31, 1941.

Dear Sir:

With reference to your letter of the 25th instant regarding voucher No. 116 our records show that cheque 53467 for $3.00 in payment of soap and oxydol supplied to the Cote Day School on May 20 was issued on July 17, 1940, and forwarded to Mr. Simon Johnson, Kamsack, Sask. Our records show also that this cheque was cashed by Mr. Johnson.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK March 31 19 41

MR. Folly Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 3851				
Last reading in K.W.Hrs. 3187				
Consumed in K.W.Hrs. 664 at 7 c.	4	48		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax Nil				
Meter rent		25		
Dom. War Rev. Tax Nil				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			$	73

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Fenwick.

ADDRESS Fenwick, Sask.

Polly Agency.

[redacted]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

[redacted]

EXAMINED AND FOUND CORRECT

DATE .....

1941 DATE		SERVICE	AMOUNT
Mar	31	To light supplied for Cote Day School during the month of March, 1941. as per attached statement.	4.73
		Allotment 76-07-902	
		F.K.K.	
		TOTAL	4.73

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

J.L. Bryant
Agent

VOUCHER No. 502

DATE March 31, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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~~F~~-117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Polly Indian Agency,

March 31, 1941, 19.....

Sir,

I enclose herewith Vouchers Nos. 501 ....,

amounting to $ 4.73 ...in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Day School during March 1941.

This expenditure was authorized by Departmental Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Brisard
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

[illegible] Mines & Resources Indian Affairs Branch. DEC 7 1941 RECEIVED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Account for [illegible]

M[illegible]

[illegible]

In Acct. with [illegible]

[illegible]

11 Items

[illegible]	1	[illegible]				1 [illegible]
		[illegible]				[illegible]
	[illegible]	[illegible]				11
[illegible]	1	[illegible]			1	11
		[illegible]				[illegible]
	11	[illegible]				[illegible]
		[illegible]				[illegible]
					4	56

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnson.

ADDRESS Fraser, Sask.

Polly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	F. R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
1941			
April	30	To groceries supplied for Gate Day School during the months of March and April, 1941. as per attached statement.	4.34
		Allotment 76-02-121	
		Auth. D. I. 117-2-5. Dated Oct. 5. 1940.	
		TOTAL	4.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 50
M. 148

Agent

VOUCHER No. 50

DATE May 8.1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Agency of the Folly Indian Agency,

May 8, 1941. 19.....

Sir,

I enclose herewith Vouchers Nos. 50,

amounting to $ 4.34 in favour

of Simon Johnson, Kamsack, Sask.

for Groceries supplied for Cote Day School

during March and April, 1941.

This expenditure was authorised by Departmental

Letter No. 117-2-5 dated October 5, 1940.

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch. MAY 13 1941 REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. May 31 1941.

MR. Polly Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 3381				
Last reading in K.W.Hrs. 3308				
Consumed in K.W.Hrs. 46 at 7 c.		3 22		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax Nil				
		25		
Meter rent				
Dom. War Rev. Tax Nil				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			3	47

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Village of Kamsack.

ADDRESS Kamsack, Sask.

Folly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. E.	AMOUNT
TOTAL		

DATE .....

19XX		SERVICE	AMOUNT
May	31	To Light supplied for Cote Day School during May, 1941. as per attached statement.	3.47
		Allotment 73-07-902	
		TOTAL	3.47

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Brunyard
Agent

VOUCHER No. 113

DATE June 9, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

E.Y.D.
O.

Office of the.....Polly.....Indian Agency,

June 9, 1941.
.....19.....

Sir,

I enclose herewith Vouchers Nos.....111.....,

amounting to $.3.47.....in favour

of.....Town of Kamsack...Kamsack, Sask.....

for.....light supplied for the Cote Day Indian School during May, 1941.

This expenditure was authorised by Departmental

Allotment 75-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Brisard
Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JUN 12 1941
OTTAWA

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. June 30 19 42.

MR. Pelly Agency Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 3403				
Last reading in K.W.Hrs. 3351				
Consumed in K.W.Hrs. 52 at 7 c.		3	64	
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax 711			25	
Meter rent				
Dom. War Rev. Tax 711				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
		50		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			3	09

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO The Town of Kenora.

ADDRESS Kenora,

Ont.

Polly Agency

1941		SERVICE	AMOUNT
June	30	To light supplied for Cote Day School during June 1941 as per attached statement.	3 89
		Allotment-76-07-902	
		Indian Affairs	
		Voucher in duplicate de'ached for Accountant to pay. 1621	
		TOTAL	3 89

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

G L Bryant
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 369

DATE .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

From the.....Tally.....Indian Agency,

July 10th. 19 41

Sir,

I enclose herewith Vouchers Nos.....169.....,

amounting to $ ....3.89..... .....in favour

of....The..Town..of..Kenoaak.....

for...Light..supplied..to..Cot..Day..School..during..... June, 1941.

This expenditure was authorised by Departmental

Letter No.....dated.....

Department of Mines & Resources Indian Affairs Branch JUL 14 1941 REGISTERED

Your obedient servant,

J. L. Bryant
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask., July 16th. 19 41

M Cote Day School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Feb.	1	Beef	8 lbs.	1 00	1 00
	8	"	"	1 00	2 00
	15	"	"	1 00	3 00
	22	"	"	1 00	4 00
March	1	"	"	1 00	5 00
	8	"	"	1 00	6 00
	15	"	9 lbs.	1 15	7 15
	21	"	8 lbs.	1 00	8 15
	28	"	"	1 00	9 15
April	5	"	"	1 00	10 15
	17	"	"	1 00	11 15
	26	"	"	1 00	12 15
May	3	"	"	1 00	13 15
	10	"	"	1 00	14 15
	17	"	13 lbs.	1 65	15 80
			FORWARD:		15 80

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. July 16 th, 41

M Cote Day School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

BROUGHT FORWARD:						15	80
May	24	Beef	8 lbs.	1	00	16	80
	31	"	"	1	00	17	80
June	7	"	"	1	00	18	80
	14	"	12 lbs.	1	50	20	30
	21	"	5 lbs.		65	20	95
		Bologna	2 lbs.		25	21	20
			TOTAL:			21	20

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO [redacted]

ADDRESS [redacted]

[redacted]

Pelly Agency

[redacted] CHEQUE NO. [redacted]

DATE [redacted]

VOTE		AGENCY
ALLOT.	E. R	AMOUNT

DATE

1941	SERVICE	AMOUNT	
July 16	To amt for Vote Day Reheal as per attached		
	statements	21	20
	61.35		
	21.20		
	10.15		
	Allotment-76-02-723		
	[illegible] 21.70.71		
	[illegible] er in duplicate detached		
	[illegible] ment to pay.		
	TOTAL	21	20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 143

[redacted] J. L. Brazeau
Agent

VOUCHER No. 179

DATE July 16/41

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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119-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the KELLY Indian Agency,

July 16th. 1941

Sir,

I enclose herewith Vouchers Nos. 179,

amounting to $ 21.20 in favour

of John Olshewski, Kamsack, Sask.

for meat supplied to Cote Day School

This expenditure was authorized by Departmental

Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch
JUL 18 1941
REGISTERED

Your obedient servant,

J. L. Bujaud
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Aug. 31 19 41

Mr Olly Agency Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 3431				
Last reading in K.W.Hrs. 3403				
Consumed in K.W.Hrs. 28 at 7¢		1	96	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax Nil				
Meter Rent			25	
Dom. War Rev. Tax for July			25	
Arrears (No Charge was made in July)				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
Meter Rent			50	
Dom. War Rev. Tax				
Arrears				
Present this account on payment TOTAL			2	46

Accounts are rendered as of the first of each month and must be paid by **the 25th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Town of Inuvik

ADDRESS Inuvik, Sask.

Fully Agency.

1941		SERVICE	AMOUNT	
Aug.	31	To light supplied to Fully Agency Day School during the month of August, 1941, as per attached statement	2	46
		DUPLICATE FOR FILE. 18 9 41		
		Allotment- 71- 07- 902		
		TOTAL	2	46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bussard
Agent

FORM No. I.A. 506
R. 494

VOUCHER No. 263

DATE Aug. 30th 1941

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-V-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

EXD.
A.

Office of the Pelly Indian Agency,

September 10th. 1941.

Sir,

I enclose herewith Vouchers Nos. 263,

amounting to $2.46 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied to Pelly Agency Day School during month of August, 1941.

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

J. L. Brigham

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-J-

117-2-4.

File

Ottawa, September 13th, 1941.

Dear Sir:

With reference to requisition dated June 30th, for supplies for the Cote Indian Day School, you may arrange for the purchase and delivery of the following:

12 electric light bulbs.
3 tins floor wax.
3 cans Dutch Cleanser.
18 yds. table oilcloth.
24 yds. towelling.
4 brooms.
60 bars laundry soap.
12 pkts. soap powder.
12 table knives.
12 table forks
6 dessert spoons.
6 combs.

The other articles on the requisition considered necessary are being ordered from the Government Stationery Office.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J. L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Sep. 30 19 42

Mr. Polly Agency Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 3480				
Last reading in K.W.Hrs. 3433				
Consumed in K.W.Hrs. 49 at 7 ¢		3	43	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax XII				
		25		
Meter Rent				
Dom. War Rev. Tax XII				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL			3	68

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kamsack,

ADDRESS Kamsack, Sask.

Pelly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

1941	SERVICE	AMOUNT
Sept 30	To Light supplied Cole Day School during September, 1941.	3.68
	Allotment 76-07-902	
	DUPLICATE FOR FILE 1X-10-41 Voucher in duplicate detached for Accountant to use.	
	TOTAL	3.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bryant
Agent

FORM No. I.A. 506
M. 804

VOUCHER No. 215

DATE October 4, 1941

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

October 4 1941 19.....

Sir,

I enclose herewith Vouchers Nos. ~~295~~ 75,

amounting to $ 3.68 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Day School during Sept.

This expenditure was authorized by Departmental

Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources Indian Affairs Branch OCT 11 1941 REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE S2

Kamsack, Sask.,
October 15, 1941.

Department of Mines & Resources
Indian Affairs Branch
OCT 20 1941
REGISTERED

Dear Sir:-

The schools of this agency have now opened once again and the teachers are desirous to be assisted in providing the groceries for the midday meals.

Last year we were authorized to expend $100.00 for this purpose for the Cote Indian Day School, and $50.00 for Key Indian Day School. Due to the increased retail cost of food stuffs it would be very much appreciated if a slight increase be permitted, and your authority for same be granted.

Yours truly,

J. L. Bryant,
Indian Agent.

R. A. Hoey, Esq.,
Supt. of Welfare and Training,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
October 21, 1941.

Dear Sir:

With reference to your letter of the 15th instant the following amounts may be expended for the purchase of midday meal supplies for the academic year 1941-42:

Cote Indian Day School	$ 100.00
Key " " "	50.00

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM 1-A

STATION 194

MR.

SEVEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

THE MONARCH LUMBER CO. LIMITED
RETAILERS OF LUMBER AND BUILDERS' SUPPLIES
COALINGWOOD

DATE	NO OF PIECES		FEET	PRICE	AMOUNT	TOTAL AMOUNT
1/4	2	2x1½-16 [illegible]			74	
		4 [illegible]			52	
						4x6

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Kenneth Lumber Co. Ltd.,

ADDRESS [redacted]

Telly Agency

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941		SERVICE	AMOUNT
Oct	14	To lumber material supplied for repairing outdoor toilets at Cote Day School, as per attached statement.	4.06
		Allotment No.10-692	
		Transfer to FUR FILE 22.10.41 Voucher in duplicate detached for Accountant to pay	
		TOTAL	4.06

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508
R 524

G. L. Bryant
Agent

VOUCHER NO. 324

DATE October 18, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Polly Indian Agency,

October 13, 1941. 19.....

Sir,

I enclose herewith Vouchers Nos.....324....., amounting to $ ..A.06..... .....in favour of ....Monarch..Lumber...Co.....Ltd.,...Kamsack,..Sask.,..... for ..lumber..material..suppliedfor...repairing..... outdoor toiltes at Cote Day School

This expenditure was authorized by Departmental Allotment 76-10-691
Letter No..... ...dated.....

Your obedient servant,

J. L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE C-13

Pelly Agency.

Kamsack, Saskatchewan,
October 18th, 1941.

Dear Sir:-

Cote Day School

It was necessary to have a new box made for the staff out-door toilet, as the old one fell to pieces when being removed for cleaning purposes.

Vouchers are attached covering material and labour in connection with the construction of a new box, which I trust you will approve for payment under the circumstances.

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1941
REGISTERED

J.L.Bryant,
Indian Agent.

P. Phelan, Esq.,
Superintendent of Welfare and Training,
Indian Affairs Branch, Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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P.O. Box 447 Phone 42

RUBIN'S GENERAL STORE

GENT'S FURNISHINGS
DRY GOODS and GROCERIES

Kamsack, Sask. Oct. 10th 1941

Sold to Kelly Agency
Kamsack Sask

Terms: Strictly 30 days. Interest charged on overdue accounts

Acct No.	Clerk		Account Forwarded		
1	Re Cole. Ind. School				
2					
3	24 gal. Coupling	4	35	8	40
4					
5	18 gal. Tak oil		40	7	20
6				15	60
7					
8					
9					
10					
11					
12					
13					

Your account stated to date. 8 If error is found, return at once.

REGINA - PATENTED - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [illegible]

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. E.	AMOUNT	
TOTAL			

DATE .....

PAY TO Dubin's General Store.

ADDRESS Keewatin, Ont.

Folly Agency

1941		SERVICE	AMOUNT	
Oct	10	To oil cloth and tarelling supplied for Cats Indian Day School as per attached statement.	25	60
		Allotment 76-02-225		
		Auth. D. L. 117-2-4, Sept. 13, 1941.		
		Voucher in duplicate detached for Accountant to pay. 22-10-41		
		TOTAL	25	60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 30a
R 894

J. L. Bryant
Agent

VOUCHER NO. 322

DATE Oct. 18, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

Oct 18, 1941. *19*

Sir,

I enclose herewith Vouchers Nos. 322 ,

amounting to $ 15.60 *in favour*

of Rubin's General Store, Kamsack, Sask.

for Towelling and oilcloth supplied for Cote Day School

This expenditure was authorized by Departmental

Letter No. 117-2-4- *dated* Sept. 13, 1941.

Allotment 76-02-225

Your obedient servant,

J. L. Bourgeault
Indian Agent

Department of Mines & Resources
Indian Affairs Branch
OCT 21 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

PAY TO Chas. Caldwell

ADDRESS c/o P. A. Tetreault, Sask.

Bally Agency

DATE .....

YEAR	SERVICE	AMOUNT
Oct 1st 1942	To remaining staff quarters relief at Cole Bay School, 10 hours at 20 ¢ per hour	2.00
	Allotment [illegible] 76-10-651	
	Certified Correct Chas Caldwell	
	DUPLICATE FOR FILE 22-10-XI Original detached Voucher [illegible]	
	TOTAL	2.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 554

J. L. Bryant
Agent

VOUCHER No. 323

DATE Oct. 28, 1942.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

E.R.D.

Oct. 18, 1941 19.....

1003

Sir,

I enclose herewith Vouchers Nos. 321,

amounting to $ 2.00 in favour

of Chas. Caldwell, c/o I. A. Kamsack, Sask.

for repairing outdoor toilets at Cote Day School

This expenditure was authorized by Departmental Allotment 76-10-691

Letter No..... dated.....

Your obedient servant,

J. L. Bourgault

Indian Agent

Department of Mines & Resources Indian Affairs Branch OCT 21 1941 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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IGHT AND POWER DEPARTMENT

Kamsack, Sask. [illegible] 31 19 41

Mr. [illegible]

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 3556				
Last reading in K.W.Hrs. 3480				
Consumed in K.W.Hrs. 76 at 7 ¢		5	32	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax 11				
Meter Rent			25	
Dom. War Rev. Tax 11				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
Meter Rent			50	
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL			5	57

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10 per cent will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Dunvegan. (Light and Power Dept.,)

ADDRESS Dunvegan, Sask.

Fully Agency.

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. S	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1941		SERVICE	AMOUNT	
Oct.	31	To light and power supplied to Cote Day School during the month of October as per attached statement	5	57

TRIPLICATE FOR FILE 12-11-41 Invoice detached

122. 76-07-902

TOTAL 5 57

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 334

VOUCHER No. 346

J. L. Bryant
Agent

DATE December 22, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2 3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. (..)

Office of the Pelly Indian Agency,

Nov. 11th, 1941.

Sir,

I enclose herewith Vouchers Nos. 346 ,

amounting to $ 5.57 in favour

of Town of Kamsack, Kamsack, Sask.

for Light & Power to Cote Day School in October, 1941.

This expenditure was authorized by Departmental

Letter No. dated

Your obedient servant,

G.L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE R-2

Kamsack, Sask.,
November 26, 1941.

Dear Sir:-

In our estimates for 1941-42 we had asked for 300 pounds of biscuits for Key Day School and 500 pounds for Cote Day School. The teachers of both of the above schools find it necessary to supplement the meals with the biscuits and would appreciate very much if same would be made available. Kindly advise when we could expect the shipment.

Yours truly,

J. L. Bryant,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
December 1, 1941.

Dear Sir:

With reference to your letter of the 26th ultimo no biscuits were ordered for either the Key or the Cote School. In official letter of October 21 you were advised of the amounts the Department was prepared to allow for purchase of midday meal supplies at these schools during the current academic year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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[L]IGHT AND POWER DEPARTMENT

Kamsack, Sask., November 30 1941

Mr Petty Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 3650				
Last reading in K.W.Hrs. 3556				
Consumed in K.W.Hrs. 94 at 7¢		6 58		
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax 2½		25		
Meter Rent				
Dom. War Rev. Tax 2½				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
Meter Rent		50		
Dom. War Rev. Tax				
Arrears				
Present this account on payment TOTAL				6 83

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 **must be paid before re-instatement of each separate service.**

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kenora.

ADDRESS Kenora, Ont.

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY AGENCY.

1941.			AMOUNT
Nov.	30	To light and power supplied to Cote Day School during November, 1941, as per attached statement	6 83
		11.12.41	
		Allotment 71-07-902	
		TOTAL	6 83

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Brunard
Agent

FORM No. I.A. 506

VOUCHER No. 422

DATE December 8th. 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2 5-

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. X 068

Office of the Pelly *Indian Agency,*

December 8th, 1941. *19*

Sir,

I enclose herewith Vouchers Nos. 412 *,*

amounting to $ 6.83 *in favour*

of Town of Kamsack, Kamsack, Sask.

for light and power supplied to Cote Day School during the month of November, 1941.

This expenditure was authorized by Departmental

Letter No. *dated*

Your obedient servant,

G. L. Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

December 8, 1941

Kamsack, Sask. 19

M ..... Cote Indian Day School .....

Kamsack

.....

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Aug	30	8 lbs. beef	1 00
Sept	6	8 lbs. beef	1 00
Sept	20	8 lbs. beef	1 00
Sept	27	8 lbs. beef	1 00
Oct	4	8 lbs. beef	1 00
Oct	11	8 lbs. beef	1 00
Oct	18	8 lbs. beef	1 00
Oct	25	8 lbs. beef	1 00
Nov	1	8 lbs. beef	1 00
Nov	8	8 lbs. beef	1 00
Nov	15	8 lbs. beef	1.00
Nov	22	8 lbs. beef	1 00
Nov	29	8 lbs. beef	1 00
		TOTAL:	$ 13.00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO John Olubowski,

ADDRESS Butcher shop,

Onanole, Sask,

Duly Agency.

FOR DEPARTMENTAL USE ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

1941. DATE		SERVICE	AMOUNT	
Dec	8	To 104 lbs. of beef supplied to Cote Indian Day School from Aug. 30th, 1941 to Nov. 29th. 1941 as per attached statement	13	00
		100 / 13 / 87.00		
		16:12:41		
		Dept. Letter # 117-2-5 dated October 21, 1941.		
		TOTAL	13	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L Bryant
Agent

FORM No. I.A. 506
R. 934

VOUCHER No. 428 + 429

DATE December 11th, 1942.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 12

Agency 008

Office of the Pelly Indian Agency,

December 11th. 1941.

Sir,

I enclose herewith Vouchers Nos. 428,

amounting to $13.00 in favour

of John Olshawski, Kamsack, Sask.

for 104 lbs. of beef supplied to Cote Indian Day School from Aug. 30th, 1941 to Nov. 29th, 1941.

This expenditure was authorized by Departmental

Letter No. 117-2-5 dated October 21, 1941.

Department of Mines & Resources, Indian Affairs Branch, DEC 15 1941 REGISTERED

Your obedient servant,

G.L Burgard

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 918

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

[illegible]

M[illegible]

[illegible]

In Acct. with [illegible]

1 feddo

[illegible]	20	[illegible]			1	50
		[illegible]				36
		[illegible]				40
		[illegible]				50
					1	26

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

In Acct. with

STATEMENT

.....

M.....

.....

In Acct. with ....

TERMS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Simon Johnson.

ADDRESS Yellowknife, Sask.

Fully Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ....

DATE ....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE ....

1941		SERVICE	AMOUNT
Dec	1	To groceries etc supplied for Cote Bay School from May till November, 1941 as per attached statement.	39.12
		76-02-221	
		Auth. D. I. 117-2-5. dated October 21, 1941. & 117-2-4. " September 13. 1941.	
		117-2-5. dated October 5. 1940	
		84.00 / 25.28 / 6 / 1.92	19.12.41
		TOTAL	39.12

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bruyant
Agent

FORM No. I.A. 506
R. 334

VOUCHER No. 423

DATE December 20, 1941.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

Office of the Pelly Indian Agency,

December 10, 1941.
.....19.....

Sir,

I enclose herewith Vouchers Nos. 428,

amounting to $ 39.12 in favour

of Simon Johnson , Kamsack, Sask.,

for groceries etc. supplied for Cote Indian Day School from May till November, 1941.

This expenditure was authorised by Departmental

Letter No.	117-2-5	October 5, 1940
	117-2-5	October 21, 1941.
	117-2-4	September 13, 1941

Your obedient servant,

J. P. Bridgeland

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
DEC 15 1941
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. [illegible] 19[illegible]

Mr. [illegible]

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hr. [illegible]				
Last reading in K.W.Hrs. [illegible]				
Consumed in K.W.Hrs. [illegible] at [illegible]¢		6 09		
Less Charged in .... Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ..... at ....¢				
K.W.Hrs. ..... at ....¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment TOTAL				6 84

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Town of Inuvik

ADDRESS Inuvik, Sask.

Polly Agency

DATE 1941		SERVICE	AMOUNT
Dec	31	To light supplied for the Cote Day School during the month of December 1941. as per attached statement.	6.34
		Allotment 76-07-902	
		1941-42	
		TOTAL	6.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 304
R. 804

J. L. Bryant
Agent

VOUCHER No. 464

DATE January 12, 1942.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Telly Indian Agency,

January 12 1942 19.....

Sir,

I enclose herewith Vouchers Nos. 464,

amounting to $ 6.34 in favour

of Town of Hamsack, Hamsack, Sask.

for light supplied for Cote Day School During December

This expenditure was authorised by Departmental

Allotment 7607902
Letter No.....dated.....

Your obedient servant,

J.L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
JAN 16 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

January 12th, 1942.

This space for use of Head Office only

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Improved Indian Day School

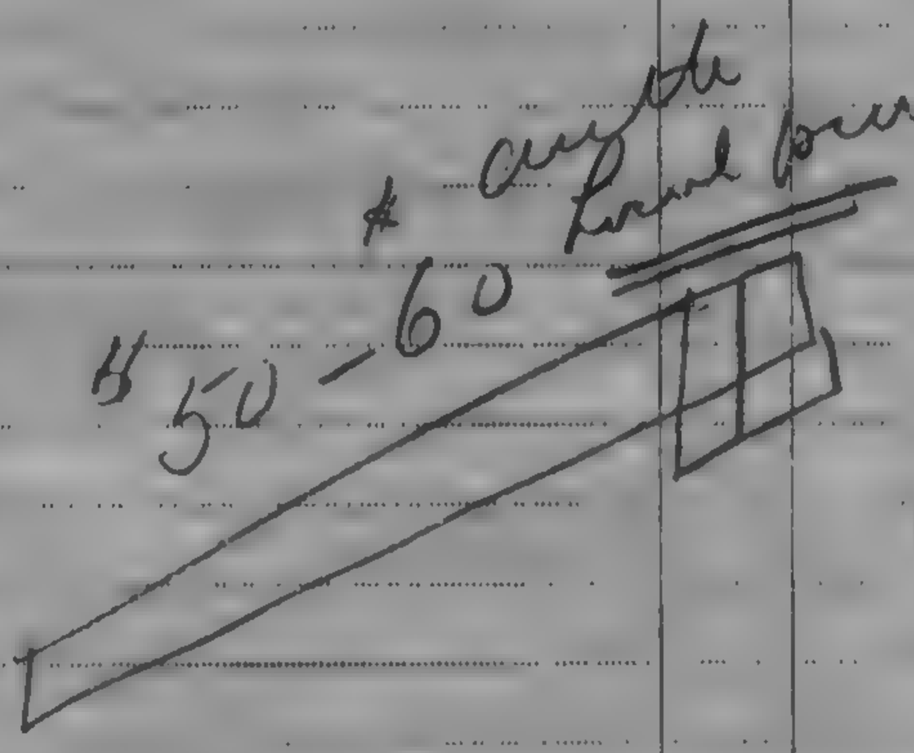
VOTE 75 Allotment 10-691

SHIP TO .....

Purpose for which required To conserve rain water at the Cote Indian Day School

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity required (2)	Unit Price	TOTAL
1	50 bbl. Water Tank				



I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— M. Christian

APPROVED

GENERAL SUPERINTENDENT
OF INDIAN AGENCIES.

Director

Form 37—Reg. 8161

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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OFFICE OF THE
CHIEF SUPERINTENDENT
AGENCIES

CANADA
DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

File #310-11

Department of Mines & Resources
Indian Affairs Branch
JAN 16 1912
REGISTERED

Regina, Saskatchewan,
January 12th, 1912.

Report on the Cote Improved Indian Day School

I wish to inform you that while at the Pelly Agency, Kamsack, I visited the above institution.

Upon checking over the register I found that there were 28 children on the roll, of which 19 were present at the time of my visit. The average attendance is around 20.

Building and Grounds — I noticed that everything around the School and premises was in good order and the building and fences were in good state of repair. I consider that the teacher, Mr. L.L. Dobbin, is an exceptionally able man. He takes a great interest in gardening and the pupils maintain a garden in the Summer that is a credit to anybody. I noticed in going through the basement of the School that he had potatoes and all kinds of vegetables they had raised last Summer. I also discovered that sewing was being taught to the girls by Mrs. Dobbin.

Children — I spoke to the children in their classrooms and although they all live at home, this being a Day School, they appeared to be healthy and well clad.

Problems — Here are a few of the problems Mr. Dobbin brought to my attention.

(1) Milk - As you are aware, this School is situated only a few hundred yards from the Agency and in the past they have been obtaining milk from the Agency as several cows were kept there but under the new regulations we are disposing of some of the cows, therefore as Agent Bryant, who was with me, stated, they cannot expect to get all the milk they require. There is no stable at the School and I advised Mr. Dobbin that I could ask for a cow but I did not know whether the Department would supply this or not. Also, if one were supplied I advised him that he could keep it at the Agency barn as there would be lots of room there but he would have to look after the animal himself.

The Secretary,
Indian Affairs Branch,
OTTAWA, - Ont.

Transportation - There is also.....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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(2) Transportation - There is also the transportation problem in Winter. The School is situated 6 miles from town and having no stable they do not keep a horse. They therefore have to depend on transportation from the Agency or by hiring an Indian. I made it quite clear to Mr. Dobbin that we could not guarantee to let him have a horse or a team from the Agency to go into town when he wanted to but we would co-operate with him wherever possible because you can readily understand that under the new regulations only two teams are kept at the Agency, one for the Farming Instructor and one for the Agent. Of course this problem only presents itself during the Winter when there is a lot of snow. At the present time they are able to get back and forth with a car as there is practically no snow there. I just thought I would let you know that this was brought up during my visit because it was evidently Mr. Dobbin's idea that the Agent would have to furnish him with transportation.

(3) Water - The water is also a great problem here. This has to be hauled from St. Philips, a distance of 6 miles and this has been carried by the Labourer at the Agency. Now we are dispensing with the services of the Labourer and therefore arrangements will have to be made to haul the water. We are keeping the two tanks the water was hauled in and the School Branch will be charged for their portion of the expense of engaging someone to haul the water. I would, however, recommend that a 50 bbl. water tank be put in the basement of the school so that they can save more rain water and I am herewith attaching a Requisition for this. If this is allowed I can arrange for the installation.

Yours truly,

M. Christianson,
General Superintendent of Indian Agencies.

MC/ed

The Secretary,
Indian Affairs Branch,
OTTAWA, - Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-1

January 23, 1942.

Dear Sir:

I am in receipt of your letter of the 13th instant with reference to your recent visit to the Cote Day School.

It is not the practice of the Department to supply milk to teachers of Indian day schools and consequently it is unnecessary to make any arrangements for Mr. Dobbin. He will have to make his own arrangements regarding his supply of milk.

What has been said above applies to transportation of the teacher from the school to the town. In this case also Mr. Dobbin will have to make his own arrangements.

We do not appear to have any recent correspondence on our file regarding the water situation. Is it necessary to transport drinking water only or water for all purposes? What monthly expenditure would be required to transport the water required?

Yours truly,

T.R.L. MacInnes,
Secretary.

Mr. M. Christianson,
Gen. Supt. of Indian Agencies,
Dominion Public Bldg.,
Scarth & Victoria,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICE OF THE
CENTRAL SUPERINTENDENCY
AGENCIES

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

File #303-11

Regina, Saskatchewan,
January 29th, 1942.

Department of Mines & Resources
Indian Affairs Branch
FEB 2 1942
REGISTERED

Dear Sir:

I wish to acknowledge receipt of your letter No. 117-2-1 of the 21st instant in connection with the Cote Improved Indian Day School and I note that it is not the practice of the Department to supply milk to the teacher of an Indian Day School.

In reply I wish to say that the milk in question was not for the School teacher, it was for the children who are attending the School, and when Mr. Dobbin was speaking about a cow he did not have himself in mind at all.

I also note what you have to say about the transportation of the teacher from the School to the town, that is, he will have to make his own arrangements. I just want to inform you here that people in Western Canada do not treat their neighbors in the manner you suggest, that is that the teacher will have to do without milk and if he wants to go to town he will just have to make the best arrangements possible. This School was built 27 years ago and is situated right beside the Agency. Ever since it was built the people at the Agency have tried to co-operate in every way and help the School along. You, I know, do not realize how lonely it is to be stranded on an Indian Reserve 6 miles from the nearest white neighbor. Naturally the Agency Staff, which consists of three white families, can make it so much more pleasant for the teacher and his wife when everyone is agreeable. Therefore every Agent who has been there has supplied the School with all the milk they required for the children that could be spared, even if it is not a very great amount. The same thing applies in connection with the teacher from the School getting into town once in a while. When I was there we had no cars but we always made it possible some way or another for the two women who were there at that time to get into Kamsack when they could not get an Indian to take them in. Also the people at the Agency have always brought their mail out to them in addition to what groceries and other supplies they needed from town.

The Secretary,
Indian Affairs Branch,
OTTAWA, - Ont.

I have read over.....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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I have just read over my letter to you and wish to say further that I was not asking for a horse for the teacher, I was just telling you about the conversation that took place between myself and the teacher.

Regarding the water used at the School, every drop has been hauled by the Labourer at the Agency with the exception of rain water, and that is why I asked for an extra tank in order to be able to preserve more rain water than at the present time. The School has a large roof surface and if we had another barrel they could probably save enough water in the Summer to have sufficient water for scrubbing, etc. and it would only be necessary to haul the drinking water. This has to be hauled a distance of 4 miles and when we make arrangements in the Spring with some Indian to haul water for the School and the Agency we will advise you what the cost will be to the School. Remember, for 27 years you have been getting off without paying anything. In the meantime I want you to give consideration to the tank that was requested.

Yours truly,

M. Christianson,
General Superintendent of Indian Agencies.

MC/ed

The Secretary,
Indian Affairs Branch,
OTTAWA, - Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-8-5

Copy sent to Mr. Christianson

Ottawa,
February 13, 1942.

Dear Sir:

With reference to your recent visit to the Department you may arrange for the purchase and installation of a fifty-barrel water tank in the teacher's residence at the Cote Indian Day School.

I understand that a small wooden platform will be required on which to place the tank. This work is also approved. In carrying out this improvement it is expected that you will keep the cost as low as possible.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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. Model Hardware

Everything in Hardware & House Furnishings

Nanaimo, Sask. Feb. 1, 1942 *19*4

Sold to 11 Coto Improved Day School

Pelly Agency

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

June	26/41	Paris green		.40
Sep	27/41	3 yds binding		.75
Oct	18/41	Lock, 70¢; socket 35¢		1.05
Nov	22/41	Repairs to lock		35
Dec	13/41	10 ft. drop[illegible] cord, 30¢; socket 5¢		35
		Valve leather, 12¢; leather 15¢		27
[illegible]	7/42	[illegible] paper		12
	25/42	Drop cord, 15¢; tacks, 10¢; glue 35¢		60
				4.40

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Model Hardwares Limited.

Temiscok, Sask.

ADDRESS .....

Folly Agency

DATE 1942		SERVICE	AMOUNT
Feb	1	To sundry fixtures supplied for Cote Day School, as per attached statement.	4.40
		Allotment 76-02-289	
		20.2.42 Collected	
		TOTAL	4.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W A Donochoup

CLERK IN CHARGE

Agent

FORM No. I.A. 506

VOUCHER No. 537

DATE February 16, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Telly Indian Agency,

[illegible] 19.....

Sir,

I enclose herewith Vouchers Nos. 537,

amounting to $ 7.40 in favour

of Model Hardware Limited, Nanaimo, B.C.

for sundry items supplied for Cote Day School,

This expenditure was authorized by Departmental
Allotment 76-02-289
Letter No.....dated.....

Your obedient servant,
W. A. Carmichael
CLERK IN CHARGE
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
FEB 18 1942
RECEIVED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Statement

Model Hardwares Limited

HEAD OFFICE, WINNIPEG.

Everything in Hardware & House Furnishings

Fairmark, Sask. Feb 1, 1942. 194

Sold to H Cote Indian Day School

Pelly Agency

SEVEN PER CENT INTEREST CHARGED ON ALL PART DUE ACCOUNTS

			R & O E
			1.20
Sept	20	6 dessert spoons.	.85
		12 Forks	.40
		12 light bulbs	.60
		12 knives	.00
		4 brooms	1.22
		12 combs	
			14.27

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Model Hardware Limited,

ADDRESS Kamsack, Sask.

Folly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

DATE

DATE 1942		SERVICE	AMOUNT
Feb	1	To spoons, knives, forks, brooms, combs, and light bulbs supplied for Cote Day School, as per attached statement	14.27
		Allotment 76-000269	
		Auth. D. L. 117-2-4, dated Sept. 13/41	

TOTAL 14.27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Wm Duncholyn

Agent

FORM No. I.A. 506
R. 334

VOUCHER NO. 36

DATE February 16, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

Office of the Kelly Indian Agency,

February 16, 1942
.....19.....

Sir,

I enclose herewith Vouchers Nos. 536,

amounting to $ 14.27 in favour

of Model Hardwares Limited, Kamsack, Sask.

for silverware, brooms, and light bulbs supplied for Coté Day School

This expenditure was authorized by Departmental

Letter No. 117-2-4 dated Sept. 12, 1941

Your obedient servant,

W. Woodcock

CLERK IN CHARGE Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

[redacted]

Department of Mines & Resources
Indian Affairs Branch
FEB 16 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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~~-~~ 117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly Indian Agency,

February 10, 1942 19.....

Sir,

I enclose herewith Vouchers Nos. 520,

amounting to $ 6.30 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cot. Day School dur ng January

This expenditure was authorised by Departmental
Allotment 76-07-902
Letter No.....dated.....

Department of Mines & Resources
Indian Affairs Branch
FEB 1 1942
REGISTERED

Your obedient servant,

J. K. Bryant
In charge
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Town of Yamaska,

ADDRESS Yamaska, Sask.

Tally Agency

DATE

1942		SERVICE	AMOUNT	
Jan	31	To light supplied for Cote Improved Farm School, during the month of January, as per attached statement.	6	30
		Allotment 76-06-902		
		TOTAL	6	30

Voucher in d/K.2.K2 detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. H. Bryant
D/S Indian Agent

FORM No. I.A. 506
R. 534

523
VOUCHER No.

February 10, 1942.
DATE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Jan 31. 1942.

MR. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 3827				
Last reading in K.W.Hrs. 3737				
Consumed in K.W.Hrs. 90 at 7 c.			6	30
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent				25
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent				50
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			6	30

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Pelly Indian Agency,

March 6, 1942 19.....

Sir,

I enclose herewith Vouchers Nos. 566,

amounting to $ 91.41 in favour

of A. G. Soeder, Kamsack, Sask.

for installing water cistern in Cote School

This expenditure was authorised by Departmental

Letter No. 117-2-5 dated February 13, 1942

Allotment 76-10-691

Your obedient servant,

J. L. Boyd

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1942
RECEIVED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-8-5

Ottawa,
March 14, 1942.

Memorandum:

[redacted]

I attach account amounting to $91.41 covering material and labour for installing a galvanized water tank at the Cote Indian Day School. Water has to be hauled to this school and both Mr. Christianson and Mr. Bryant stated that a new fifty-gallon tank was an absolute necessity and had to be installed immediately. Authority was given to Agent Bryant to purchase the tank and have it installed.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 604-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Feb. 28 19 42

MR. Cote Ind School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 3826 3827				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 62 at 7 c.		4.33		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent		25		
Dom. War Rev. Tax				
Arrears Meter charges for Jan.		25		
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		XXXX		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				5.33

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kamsack,

ADDRESS Kamsack, Sask.

Folly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

1942		SERVICE	AMOUNT	
Feb	28	To light supplied for Cote Day School during February, as per attached statement	5	33
		Allotment 76-07-902		
		DUPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay. 20-3-42.		
		TOTAL	5	33

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. P. Bryan
Agent

VOUCHER No. 581

DATE March 13, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

Office of the Pelly Indian Agency,

March 13, 1942 19.....

Sir,

I enclose herewith Vouchers Nos. 581 ,

amounting to $ 5.33 in favour

of The Town Of Kamsack, Kamsack, Sask.

for light supplied for Cote Day School during February

This expenditure was authorized by Departmental Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

[redacted]

Department of Mines & Resources
Indian Affairs Branch
MAR 20 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
March 14, 1942.

Memorandum:

ACTING DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $91.41 covering material and labour for installing a galvanized water tank at the Cote Indian Day School. Water has to be hauled to this school and both Mr. Christianson and Mr. Bryant stated that a new fifty-gallon tank was an absolute necessity and had to be installed immediately. Authority was given to Agent Bryant to purchase the tank and have it installed.

It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 604-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Order No 1178

RECEIPT FORM

This order number to appear on all packages and invoices

File No.

19

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Installing water cistern in [illegible] School - Material and labour -		$31.61
	As per invoice of February 23, [illegible]		

Prices F.O.B. as per your of

Shipping Instructions

Vote [illegible] Primary [illegible]

Encumbrance No. 1569

Date to be delivered:

Freight or Express charges paid

Remarks: (Report shortages, if any)

Branch Date

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiver

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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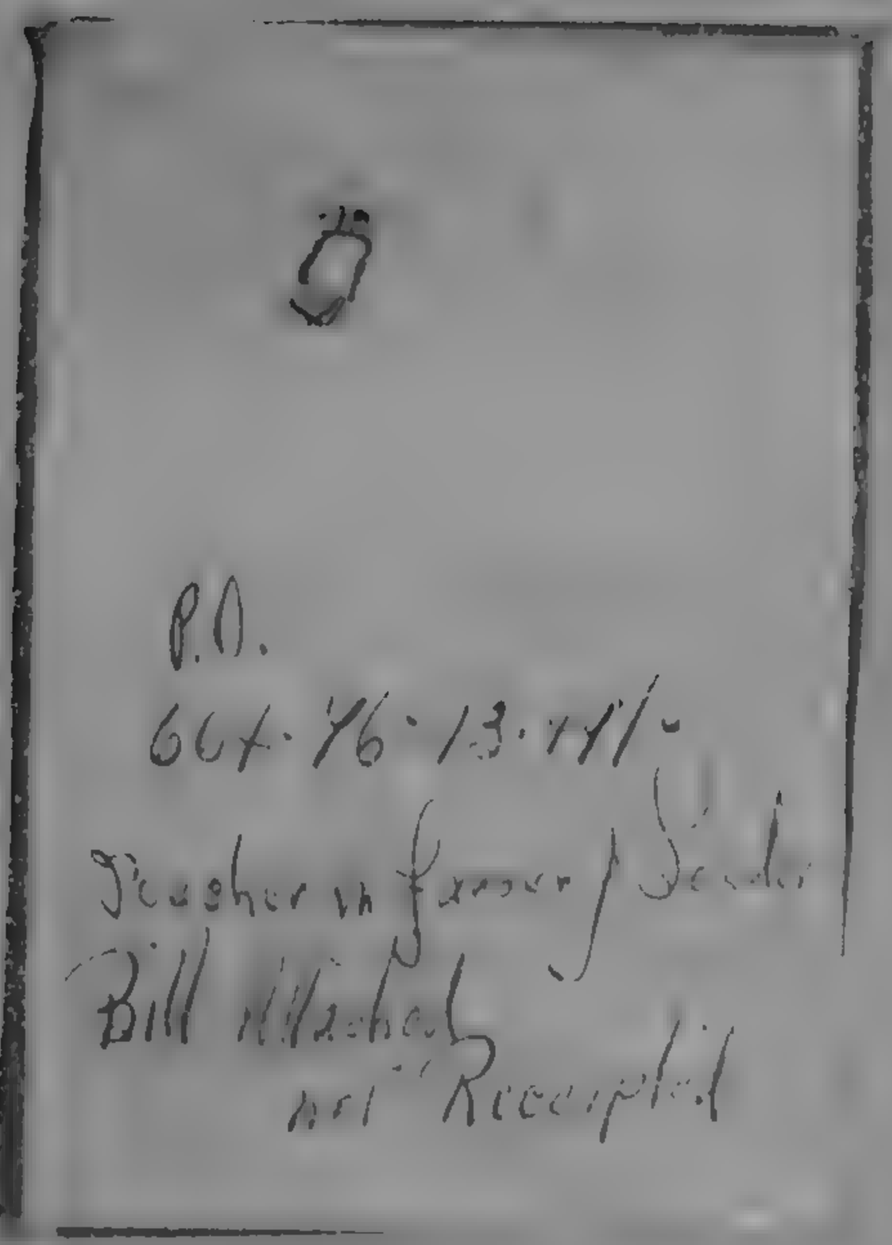

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
March 21, 1942.

Dear Sir:

The Department finds it necessary to return your voucher No. 566. It is issued in favour of Mr. A.G. Soeder but included in his account is a purchase of lumber from the Monarch Lumber Company amounting to $13.56. This latter account is not receipted and payment cannot be allowed Mr. Soeder unless the account is receipted. Please give this matter your attention and return the voucher as soon as possible.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Ramsack, Sask., July 25 1942

Mr. Chief Jeremiah Tiffan

Billy's Family

In Account With

A. G. SOEDER

PLUMBING, HEATING
AND TINSMITHING

PHONE 180 — 6 P.C. INTEREST CHARGED ON OVERDUE ACCOUNTS — P. O. BOX 463

1-40 Bbl water tank		35 00
2 x 9a stem		2 40
1 gate Valve 1"		80
4 Elbows 1"		70
1 galv union 1"		70
3 galv nipples 1"		20
3 Rubber gas tub.		1 50
7½ ft 1" overflow pipe		1 50
12 ft 2" condensation pipe		1 80
1 2" x 4" x 4" plate		
[illegible]		1 [illegible]
[illegible]		12 75
		71 41

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Ramsack, Sask., July 25 1942.

M. Dept of Indian affairs

Pelly agency

In Account With

A. G. SOEDER

PLUMBING, HEATING
AND TINSMITHING

PHONE 180 — 8 P.C. INTEREST CHARGED ON OVERDUE ACCOUNTS — P. O. BOX 463

1 - 40 Bbl water tank 2 coats paint	55 00
1 gate Valve 1"	2 60
4 Elbows 1"	80
1 galv union 1"	70
2 galv nipples 1"	70
3 Rubber gaskets	20
7½ ft corrugated Pipe 4"	1 50
12 ft Conductor Pipe 3"	1 80
1 Brass faucet + flange	1 80
Fittings + parts for Kelvinator under 2 units Bill attached	13 56
8½ hrs labor for 2 men at 1.50 Putting on corrugated Pipe & Kelvinator	12 75
	91 41

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. C. Cooder.

ADDRESS Fort Rock, Sask.

Fully Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE		SERVICE	AMOUNT
Feb	23	To installing water cistern in Cole Bay School	
		materials and labour, as per attached	91.41
		Auth. D. I. 117-2-5, dated Feb. 13, 1942,	
		Allotment 76-10-(9)	
		On file 3 10-1-42 Memo attached for amount to pay.	
			91.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 304

J. L. Bryant
Agent

566
VOUCHER No.

March 6, 1942.
DATE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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112-2-5

PELLY AGENCY.
MAR 26 1942
KAMSACK, SASK.

Mr Phelps

I am returning herewith Voucher No 566, after having marked Number accepted.

H. Bryant

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

In Acct. with

TERMS

					1	35
				50	1	60
					1	09
					1	24
						90
						94
						14
						15
					1	16
						60
						13
						19
						14
					12	25

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Simon Johnson

Kamsack, Sask.

ADDRESS .....

Folly Agency

1942	SERVICE	AMOUNT
Mar 21	To groceries supplied for Cote Day School for the period, Jan. 1 to March 31	12.28
	Auth. D. L. 117-2-5, of Oct. 21, 1941.	
	Allotment 76-02-221	
	6147 / 128 / 49.44	
	TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to remit	
	TOTAL	12.28

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bryant
Agent

FORM No. I.A. 506

VOUCHER No. 610

DATE March 28, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Polly

Office of the.....*Indian Agency,*

March 28, 1942. .....*19*.....

Sir,

I enclose herewith Vouchers Nos. 61[0] .....,

amounting to $ ...12.28.....*in favour*

of ...Simon Johnston,...Kamsack,...Sask.....

for groceries su plied for Cote Day School from Jan to March .....

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Oct. 21, 1942.

Your obedient servant,

Department of Mines & Resources
Indian Affairs Branch
2 1942
REGISTERED

J. L. Bryant
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Statement

Model Hardware Limited

Everything in Hardware & House Furnishings

Namaack, Sask. March 5, 1942 194

Sold to Mr Coto Day School

Namaack, Sask.

SEVEN PER CENT INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

			E & O E
Mar	5	To 1 gal Kerosene	1.00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Wabal Hardwares Limited,

ADDRESS [illegible]

Telly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

1942	SERVICE	AMOUNT
March 30	To 1 Gallon Enamel supplied for coating the inside of the Cote Day School soft water cistern	1.00
	Allotment 76-10-672	
	TRIPLICATE FOR FILE	
	Voucher in duplicate detached for Accountant to pay.	
	TOTAL	1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bryant
Agent

FORM No. I.A. 506

VOUCHER No. 634

DATE March 31, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines and Resources
Indian Affairs Branch
APR 8 19[illegible]
RECEIVED

Letter No.....

Office of the Pelly Indian Agency

March 31, 1942 19.....

Sir,

I enclose herewith Vouchers Nos. 624

amounting to $ 1.00 in favour

of Model Hardwares Limted, Kamsack, Sask.

for ½ gal. Ebonal for Cote Bay School cistern

This expenditure was authorized by Departmental Allotment 76-10-691
Letter No..... dated.....

Your obedient servant,

J. L. Brigard
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. March 31, 1941. 19

M. Col's Indian Day School,

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Dec	5	To	lb	beef @	12½	1.00
	13	" 16	"	"	12½	2.00
Jan	3	"	"	"	"	1.00
	10	"	"	"	"	1.00
	14	"	"	"	"	1.00
	17	"	"	"	"	1.00
	31	"	"	"	"	1.00
Feb	7	"	"	"	"	1.00
	14	"	"	"	"	1.00
	21	"	"	"	"	1.00
	28	"	"	"	"	1.00
Mar	7	"	"	"	"	1.00
	14	"	"	"	"	1.00
	21	" 16	"	"	"	2.00
	28	"	"	"	"	1.00
						$17.00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO J. Olshewski,

ADDRESS Lemsack, Sask.

Pilly Agency

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942		SERVICE	AMOUNT
Mar	31	To beef supplied for Coto Day School from December 5, 1941 to March 28, 1942, as per attached statement.	17.00
		Allotment 78-02-221	
		Auth. D. L. 117-2-5, dated October 21, 1941.	
		49.44 / 3 = 2.44	
		THIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay.	
		TOTAL	17.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bourgeault
Agent

VOUCHER No. 8

DATE April 2, 1942.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Pelly *Indian Agency,*

April 2, 1942. 19.....

Sir,

I enclose herewith Vouchers Nos. 8,

amounting to $ 17.00 *in favour*

of J. OLshewski, Kamsack, Sask.

for meat supplied for Cote Hay School

Allotment 76-02-221

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* October 21, 1941.

Your obedient servant,

J. L. Bryant

Indian Agent

Dept. of Mines & Resources
Indian Affairs Branch
APR 30 1942
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. March 31, 1942

MR. Cote Indian Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 3[illegible]				
Last reading in K.W.Hrs. 3[illegible]				
Consumed in K.W.Hrs. [illegible] at ½ c.		4,34		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kenora.

ADDRESS Kenora, Ont.

Folio 1 corrected

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. E.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942	SERVICE	AMOUNT
Mar 31	To light supplied for Cote Day School during the month of March as per attached statement.	4.34
	Allotment 76-07-302	
	THIPLICATE FOR FILE Voucher in duplicate detached for payment to pay.	
	TOTAL	4.34

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Brunet
Agent

FORM No. I.A. 506

VOUCHER No. 28

DATE April 7, 1942.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

April 7, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 18 ,

amounting to $ 4.34 *in favour*

of Town of Kamsack, Kamsack, Sask.

for light supplied to Cote Indian School for March

This expenditure was authorized by Departmental

Allotment 76-07-902
Letter No...... *dated*.....

Your obedient servant,

J. L. Brown
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
APR 14 1942
RECISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. April 30, 1943.

MR. Coto ... School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 55 7 at c.		3.85		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax		50		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			4.	10

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. E.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO Town of Kamsack.

ADDRESS Kamsack, Sask.

Fully Agency

DATE .....

1942	SERVICE	AMOUNT
April 30	To Light supplied for Cote Indian Day School during April, as per attached statement.	4.10
	Allotment 76-07-902	

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay

TOTAL 4.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. L. Bryant
Agent

FORM No. I.A. 506

VOUCHER No. 53

DATE May 1, 1942.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2 5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Pelly Indian Agency,

May 1, 1942. 19.....

Sir,

I enclose herewith Vouchers Nos. 52 EXT A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
MAY 5 1942

amounting to $ 4.10 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Indian Day School, April

This expenditure was authorized by Departmental Allotment 76-07-902

Letter No..... dated.....

Your obedient servant,

J. L. Boyd
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-1

Requisition for School Material

Date May 23 1942

For Cote Improved Day School Pelly Agency Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	
Electric light Bulbs			1½ dz		
Floor wax			2 tins		
Toilet Cleanser			3 Cans		
Table Oil Cloth			18 yds		for dining hall tables
Scouring			36 yds		for Children use (individual towels)
Brooms			4		
Laundry Soap			96 bars		
Soap powder			16 pkgs		
Comb			1 doz		for Children use (individual combs)
Water pail			1		

N.B.—Explicit information regarding address must be furnished.

Name L. L. Dobbin

School Cote Improved Day School

Post Office (nearest) Kamsack

Express Office (nearest) Kamsack

Province Sask

L. L. Dobbin
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. I.A. 413
R. 2048

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
MAY 28 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-3

Ottawa,
May 28, 1942.

EXT
A.

Dear Sir:

With reference to requisition of the 23rd instant, you may purchase the following articles for use at the Cote Day School:

1½	Doz. electric light bulbs	4	Brooms
3	Tins floor wax	96	Bars laundry soap
3	" Dutch Cleanser	16	Pkgs. soap powder
18	Yds. table oilcloth	6	Combs
30	Yds. towelling	1	Water pail

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. May 31 , 1942

MR. Cote Indian Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 120 at 7 c.		8.40		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power		3.75		
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. N.	AMOUNT	
TOTAL			

PAY TO Town of Yamaska.

ADDRESS Yamaska, Sask.

Folly Agency

DATE .....

DATE 1942	SERVICE	AMOUNT
May 31	To light supplied for Com Indian Day School during the month of May, as per attached statement	3.75
	Allotment 76-07-903	
	TRIPLICATE FOR FILE J.G.B. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bryant
Agent

VOUCHER No. 208

DATE June 4, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-V

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 9 1942
REGISTERED

Letter No.....

Office of the Pelly Indian Agency,

June 4, 1942
.....19.....

Sir,

I enclose herewith Vouchers Nos. 108 A,

amounting to $ 3.75 in favour

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Day School, May

This expenditure was authorized by Departmental Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Brefaud
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Kamsack, Sask., June 17 1942

M. Department of Indian Affairs.

Cote Day School.

In Account With

BAY'S HARDWARE COMPANY

Accounts payable when rendered — Interest charged on overdue Accounts

DATE	ARTICLES	DEBIT	CREDIT	BALANCE
	.35 .60			
June 17	1 dust brush 1 dust brush	95		
	3.60 1.57			
	1½ doz. bulbs 2 tins floor wax	5 17		
	5.00 1.20			
	4 brooms 2 water pails	6 20		
	5.95			
	.60			
	2 dust pans 1 gal. Kept. Enamel	7 55		19 87

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. E.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Bay'e Hardware Co.

ADDRESS Resolute, Sask.

Folly Agency

DATE 1942	SERVICE	AMOUNT
Jun 17	To hardware supplied for Cats Bay School, as per attached statement.	19.87
	Auth. D. L. 117-2-5, dated May 28, 1942	
	Allotment 76-02-289	

TRIPLICATE FOR FILE
J. Y. K.
Voucher in duplicate detached
for Accountant to pay.

TOTAL 19 87

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Stores No. [illegible]

J. L. Bryant
Agent

VOUCHER No. 248

DATE June 22, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. [illegible]

Office of the Pelly *Indian Agency,*

June 22, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 148 ,

amounting to $ 19.87 *in favour*

of Bay's Hard-are Co,. Kamsack, Sask.

for hardware supplied for Cote Day School

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* May 28, 1942

Your obedient servant,

Department of Mines & Resources, Indian Affairs Branch, JUN 27 1942 REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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COPY for St Philip's School file

2.

File #310-4

See also 105-117 and 21-117

Regina, Saskatchewan,
June 17th, 1942.

Dear Sir:

In connection with casual labour for the different Agencies in Saskatchewan, Agent Bryant has submitted the estimated cost of casual labour in the Pelly Agency which amounts to $599.50.

I have just returned from Kamsack and while there I discussed this matter with Mr. Bryant. You will note that a great deal of this amount is for hauling water and putting up ice, etc. Under the item of $120.00 for hauling water for the Agency and school, one third of this, namely $40.00, should be charged to the school. There is also an amount of $25.00 included for fencing at the school.

The amount of water that will have to be hauled for the Agency cistern depends on the amount of rainfall during the Summer and from all indications it looks as if we are going to have plenty of rain this year. During the time I spent at Pelly last week it rained practically all the time.

The water situation here is no worse than when I went out to this same Agency twenty-eight years ago. At that time I got permission to put down a well just below the barn. We struck water at 37' but went down another 13' making the well 50' deep in all. This was a board well, 24', cribbed with planks, and the pump we used in it was an old wooden type, therefore the cost was not very extensive. However, this is what has happened. At the 37' level, when putting down the well, we struck a layer of gravel and sand, and it was from this sand and gravel that the water came. The sand and gravel continually filtering down in the well finally filled it up and closed off the water supply, and I do not suppose that a well has been put down since. The water was not fit for human consumption but was alright for cattle and horses.

In view of the above I presume that the water is still there only it has not been tapped since. However, this is only a guess on my part. I would think that it would pay us to put down another 50' well and I see no reason why we should not.

The Secretary
Indian Affairs Branch,
Ont.

strike water. While I was

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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strike water. While I was at the Agency I located the approximate place where I put down the well 28 years ago. At that time we did not have cisterns in the houses, and in fact the present Agency house was built by me while I was there. We hauled water for washing purposes from the creek west of the Agency, which is a distance of about half a mile but during the dry years this creek was dry. However, there is water in it once more at the present time. To obtain water for drinking and domestic use we put up ice during the winter and each family kept a barrel tank in the kitchen. By keeping this tank filled with ice it melted fast enough to supply our needs. The same method was followed at the school. They have sufficient tanks in the basement to store rain water for all domestic use and ice would only have to be hauled for human consumption. If this plan were followed an ice house would have to be erected for the school next Winter and probably the same thing would have to be done at the Agency as at present they keep their ice in a shed. This is hardly the proper place to store ice.

Mr. Bryant has promised to get me a price on putting down a well at the Agency as I am sure there are some machines still at work in the vicinity of Kamsack, and I shall get in touch with you when I hear from him.

Some items in Mr. Bryant's statement of expenditure for casual labour come under freight. Another item comes under roads, and the matter of cleaning chimneys would come under repairs to buildings. Putting on storm windows would also come under repairs to buildings. There is also the question of whether the employees should plough their own gardens, or are we responsible for this?

Yours truly,

Sgd M. Christianson,

M. Christianson,
General Superintendent of Indian Agencies.

MC/ed

The Secretary,
Indian Affairs Branch,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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An Estimate of Casual Labour at Polly Agency for Fiscal year 1942-1943.

Hauling water for houses & school, during summer from 3½ Philips, 40 tanks at $3.00 each.....	$120.00
Hauling water for Agent's Cistern in summer, and ice in winter, ...	54.00
Hauling water for livestock summer and winter.....	78.50
Freighting provisions.....	30.00
Freighting, sundry.....	10.00
Plowing gardens in spring, etc.....	8.00
Fencing, Agency and School yards $ 25.00 Agency pasture 25.00	50.00
Hauling wood to houses and office.....	25.00
Hauling ashes and rubbish away from buildings.....	10.00
Dragging the road in summer and plowing in winter.....	15.00
Cutting grass on agency yard, ...	5.00
Cutting and hauling ice for drinking water during winter	50.00
Cutting and hauling ice for ice house.....	25.00
Issuing rations.....	25.00
Cleaning Chimneys, twice a year.....	12.00
Putting on and taking off storm windows.....	5.00
Hauling straw for bedding and feed, and hauling away manure.....	25.00
Cleaning office and warehouse.....	40.00
[illegible] out cess pool 4 times at least.....	12.00
	$599.50

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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P.O. Box 447 Phone 42

RUBIN'S GENERAL STORE

G[illegible]T'S FURNISHINGS
DRY GOODS and GROCERIES

Kamsack, Sask. June 17 1942

Sold to Billy Mooney
Cote Bay School

Terms: Strictly 30 days. Interest charged on overdue accounts

Acct. No.	Clerk	Account Forwarded			
1	1 Pr Socks			4	75
2	20 yd. Tobacco		30	6	00
3	10 lb. Tin Tobacco		40	4	00
4	6 Combs.		11		66
5	16 Boot Outsoles		25	4	00
6				19	41
7					
8					
9					
10					
11					
12					
13					

Your account stated to date. 40 If error is found, return at once.

DAINTYCRAFT - PATENTED - WESTERN SALES BOOK CO. LTD. , FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO Dubin's General Store

ADDRESS Keewatin, Sask.

Pelly Agency

1942	SERVICE	AMOUNT
June 17	To soap and toweling supplied for Cote Day School, as per attached statement.	19.41
	Auth D.L. 117-2-5c dated May 28, 1942	

TRIPLICATE FOR FILE
J.V. 42
Voucher in duplicate detached
for Accountant to pay.

TOTAL 19.41

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. P. Bryant
Agent

VOUCHER No. 142

DATE June 22, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

June 22, 1942 *19*.....

Sir,

I enclose herewith Vouchers Nos. 149,

amounting to $ 19.41 *in favour*

of Rubin's General Store, Kamsack, Sask.

for towelling etc supplied for Cote Day School

This expenditure was authorized by Departmental

Letter No. 117-5-2 *dated* May 28, 1942

Your obedient servant,

J. L. Brown

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
JUN 1942
RECEIVED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

In Acct. with

TERMS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

Cheque No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

.....

DATE .....

PAY TO Simon Johnston.

ADDRESS Fraser, Sask.

.....

Telly Agency .....

DATE 1942	SERVICE	AMOUNT
June 30	To 1 case of powdered milk supplied for Cote Improved Day School, as per attached statement.	3.11
	Authy. D. L. 117-2-5, dated October 21, 1941	
	Allotment 76-02-221	
	32-44 S-11 24-33	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to sign.	
	TOTAL	3.11

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Brevard
Agent

VOUCHER No. 177

DATE July 8, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Pelly *Indian Agency,*

July 4, 1942
.....*19*.....

Sir,

I enclose herewith Vouchers Nos. 177 ,

amounting to $ 8.11 .....*in favour*

of Simon Johnston, Kamsack, Sask.

for 1 case of Klem dry milk supplied for Cote Day School

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* October 21, 1942

Your obedient servant,

J. L. Bujard

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. June 30, 1942

MR. Qu'Appelle Valley School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 20 at 7 c.			1	40
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				25
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				50
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. TOTAL			2	21

Accounts are rendered as of the last of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. June 30, 1942

MR. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 50 at 7 c.		3.26		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom. War Rev. Tax				
Arrears				
			2	22
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax		50		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			3	01

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Town of Yamnook.

ADDRESS Yamnook, Sask.

Folly Agency

DATE 1942		SERVICE	AMOUNT
June	30	To light supplied for Soto Bay School, during the month of June, as per attached statement.	2.21
		Allotment 76-07-902	
		DUPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay.	
		TOTAL	2.21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508

J. L. Bryant
Agent

VOUCHER No. 103

DATE July 9, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Letter No. .....

Office of the Polly *Indian Agency,*

July 9, 1942 *19*

Sir,

I enclose herewith Vouchers Nos.....,

amounting to $ 2.21 *in favour*

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Day School during the month of June, 1942.

This expenditure was authorized by Departmental
Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Brefaud
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. 19

M. ..... Wife .....

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

	4	To 5 lb meat		1.00
	11	5 " "		1.00
	18	5 " "		1.00
	25	5 " "		1.00
July	2	5 " "		1.00
	9	5 " "		1.00
	16	5 " "		1.00
	23	5 " "		1.00
	30	5 " "		1.00
Aug.	6	5 " "		1.00
	13	5 " "	1.00	11.00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	A. R.	AMOUNT	

PAY TO ..... J. Olshewski .....

ADDRESS ..... Kamsack, Sask. .....

.....

Folly Agency .....

DATE .....

1945		SERVICE	AMOUNT
Jun	30	To meat supplied for Cote May School during the months of April, May and June, as per attached Statement	11.00
		Auth. D. I. 117-2-5, dated Oct. 21, 1941. Allotment 7(-02-221	
		NW 36 / 1 / 13 35	
		TRIPLICATE FOR FILE. Voucher in duplicate attached for Accountant to pay.	
		TOTAL	11.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

I.A. No. I.A. 506

J. L. Bryant
Agent

19 .....

DATE July 9, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

July 9, 1942. *19*

Sir,

I enclose herewith Vouchers Nos. 180 *,*

amounting to $ 11.00 *in favour*

of J. Olshewski, Kamsack, Sask.

for meat supplied for Cote Bay School,

JUL 13

This expenditure was authorized by Departmental

Letter No. 117-2-5 *dated* Oct. 21, 1942

Your obedient servant,

J. L. Boyd

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Cecil Cote,

ADDRESS % Indian Agent,

Kamsack, Sask.

Folly Agency

DATE 1942	SERVICE	AMOUNT
	To hauling water for the use of Cote Day School staff and children, as follows:	
May 7.	1 tank	1.00
13	1 tank	1.00
20	1 "	1.00
28	1 "	1.00
Jun 5	1 "	1.00
10	1 "	1.00
16	1 "	1.00
23	1 "	1.00
26	1 "	1.00
30	1 "	1.00
		10.00
	Allotment 76-01-103	
	Cecil Cote	
	DUPLICATE FOR FILE ... or in duplicate Attached ... for Accountant to sign	
	TOTAL	10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 58

J. L. Bryant
Agent

VOUCHER No. 272

DATE July 12, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

July 10, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 192 ,

amounting to $ 10.00 *in favour*

of Cecil Cote, % I. A. Kamsack, Sask.

for hauling water for Cote Day School during May and June

This expenditure was authorized by Departmental
Allotment 76-01-103
Letter No.....dated.....

Your obedient servant,

J. L. Brisard
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-8-5

Ottawa,
July 15, 1942.

Dear Sir:

I have your voucher No. 192 for $10.00 covering the cost of hauling water to the Cote Day School during May and June. We have also paid $4.00 for hauling water to this school during the month of April. In a letter dated [illegible] 17, Mr. Christianson stated that the total annual amount for hauling water to the Cote School would be $40.00. You will note that during the present fiscal year we have already paid $14.00.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. S.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Cecil Cote.

% Indian Agent.

ADDRESS .....

Kenora, Ont.

Daily Agency

DATE 1942	SERVICE	AMOUNT
	To hauling water for Cote Day School during the month of July, 1942 as follows:	
Jul 7	1 tank of water	1.00
13	1 tank of water	1.00
20	1 tank of water	1.00
28	1 tank of water	1.00
	Allotment 76-01-103	
	DUPLICATE FOR FILE Voucher in duplicate attached for Accountant's use	
	40.00 10 30.00 4 26.00	
	TOTAL	4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bryant Agent

VOUCHER No. 210

DATE August 7, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. . . . . .

Office of the Pelly *Indian Agency,*

August 7, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 287 & 88 ,

amounting to $ 4.00 *in favour*

of Cecil Cote, % Indian Agent, Kamsack, Sask.

for hauling water, for Cote Day School during July

This expenditure was authorized by Departmental

Letter No. Allotment 76-01-103 *dated*

Your obedient servant,

J. L. Brown

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
AUG 10 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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10M—8-33

THE MONARCH LUMBER CO. LIMITED
RETAILERS LUMBER AND BUILDERS' SUPPLIES

Station Kamsack Aug 7 1933

Dept of Ind Affs
Indian Agency Re Sch Kamsack

DATE	NO. OF PIECES			FEET	PRICE	AMOUNT	TOTAL AMOUNT
Aug 7	2	1 x 4 - 16		16	4 per M	76	
	1	1 x 3 - 16		4	52 "	72	
	18	1 x 4 - 5		3 = 6		180	
	2	2 x 4 - 12		16	3 "	78	
		Siding Nails			4	16	
		1 Sash				10	
						432	

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Kinnaird Lumber Co., Ltd.,

ADDRESS Kinnaird, Sask.

Fully Accounted

1943		SERVICE	AMOUNT
Jul.	21	To lumber supplied for the shelves for Cote Day School, as per attached statement	4.32
		Allotment 76-10-691	
		DUPLICATE FOR FILE. 17.10.43	
		TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

G. L. Brevard
Agent

VOUCHER No. 217

DATE August 10, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

August 10, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 217 ,

amounting to $ 4.32 *in favour*

of Monarch Lumber Co. Ltd., Kamsack, Sask.

for lumber material for Cote Day School shelves

This expenditure was authorized by Departmental
Allotment 76-10-691
Letter No. ..... *dated* .....

Your obedient servant,

J. L. Boyard
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch.
AUG 15 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. July 31st 1942

Mr. Coto Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 30 at 7 c.		2.	10	
Less charged in Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax			25	
Meter rent				
Dom War Rev. Tax Nil				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax			50	
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

PAY TO Town of [illegible]

ADDRESS [illegible]

Telly Agency

DATE .....

DATE 1942		SERVICE	AMOUNT
July	31	To light supplied for Cote Day School during the month of July, as per attached statement.	2.35
		Allotment 76-07-902	

THIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to sign "1"

TOTAL 2.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bryant
Agent

VOUCHER No. 226

DATE Aug. 10, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

August 10, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 226 Encl 1

amounting to $ 2.35 *in favour*

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Day School during July

This expenditure was authorized by Departmental
Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J.L. Brisard
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. R.	AMOUNT	

DATE .....

PAY TO Cecil Cote

ADDRESS % Indian Agent,

Kenaeck, Sask.

Pelly Agency

DATE 1942	SERVICE	AMOUNT
	To casual labour at Cote Day School during the month of August as follows:	
4	1 team of water for school	1.00
10	1 " " " "	1.00
18	1 " " " "	1.00
24	1 " " " "	1.00
		4.00
	Allotment 76-01-103	
	26 4 22.00	
	TRIPLICATE FOR FILE. 5.9.42. Voucher in duplicate detached for Accountant to pay.	
	TOTAL	4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Brepaul
Agent

VOUCHER No. 258

DATE September 1, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 5 1942
RECEIVED

Letter No.....

Office of the Pelly *Indian Agency,*

September 1, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 258 *,*

amounting to $ 4.00 *in favour*

of Cecil Cote, % I. A. Kamsack, Sask.

for hauling water for Cote School during August.

This expenditure was authorized by Departmental Allotment 76-01-103

Letter No.....dated.....

Your obedient servant,

G. L. Bryant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. August 31, 1942

MR Coto Indian Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 20 at 7 c.		1.26		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug				
Education Tax		56		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			2.21	

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Town of Kamsack.

ADDRESS Kamsack, Sask.

Folly Agency

1942		SERVICE	AMOUNT
Aug.	31	To light supplied for Cote Day School during the month of August as per attached statement.	2.21
		Allotment 76-07-902	
		TRIPLICATE FOR FILE 1921 K23 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	2.21

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bryant
Agent

VOUCHER No. 271

DATE Sept. 7, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Polly *Indian Agency,*

September 7, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 271 ,

amounting to $ 2.21 *in favour*

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Day Schools during August.

This expenditure was authorized by Departmental
Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Brisard
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

DEPARTMENT OF MINES & RESOURCES
SEP 10 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Kamsack, Sask.
Sept. 7, 1922.

Department of Indian Affairs and Northern Development
10 10
Records

Dear Sir:-

Re Cote Day School Telephone:

The Misses Corner and Rogers , teacher and matron have approached me about having their residence connected by telephone to the line and the exchange so that they could make any emergency calls directly from the residence instead of having to run over to the Agency every time they find it necessary. As it happens ... there are times when the office facilities are not available due to us being closed here, and I think it is quite necessary that this facility be made available for them.

There is one strand of wire already connecting the school and the agent's house, but another strand must be put on in order to be able to call the central. The total cost of connecting the school and the wire will cost approximately $12.00

Kindly advise if I may proceed with having this work done.

Yours truly,

J. L. Bryant,
Indian Agemt.

The Secretary,
Indian Affairs Branch
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
September 11, 1942.

Dear Sir:

Re: Cote Day School telephone

I desire to acknowledge receipt of your letter of the 7th instant, in which you intimate that a request has reached you from the teachers of the above-noted school for the installation of a telephone in the teachers' residence.

The records here indicate that we have not, at any time, paid for the installation of telephones in teachers' residences and only in one or two exceptional cases have we paid for the installation of electricity. In view of the policy that has been followed, I hesitate to make an exception in this case. We are, however, as you know, experiencing the utmost difficulty in securing the teachers necessary to operate our schools. I am disposed to think, therefore, in view of the comparatively small amount of money involved, that you might assist the teachers to install this particular telephone. It should be definitely understood, however, that the Department is not committing itself to such expenditures at other schools from which requisitions for such installations may be received in the future.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Kamsack, Sask., Aug 17 1942

Polly Indian Agency

Kamsack, Sask.

In Account With

BAY'S HARDWARE COMPANY

Accounts payable when rendered — Interest charged on overdue Accounts

DATE	ARTICLES	DEBIT	CREDIT	BALANCE
Aug 17	To 50 ft. telephone wire	1.00		
	16 lb. telephone wire	1.60		
	5 side blocks	.75		
	4 telephone batteries	1.68		
	labour installing telephone and connecting it with central	6.00		
		11.03		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Bay's Hardware Co.

ADDRESS Yorkton, Sask.

Folly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942	SERVICE	AMOUNT
Aug. 17	To telephone repair supplied and labour connecting up Cote Day School with Central (Exchange), as per attached statement	11.03
	Allotment 78-10-693	
	TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to pay H.P.K.	
	TOTAL	11.03

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 2

J.L. Brisard
Agent

VOUCHER No. 278

DATE Sept. 15 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Pelly *Indian Agency,*

September 15, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 278,

amounting to $ 11.03 *in favour*

of Bay's Hardware Co. Kamsack, Sask.

for telephone repairs and connecting up of Cote School with the exchange

This expenditure was authorised by Departmental Allotment 76-20-693

Letter No. 117-2-5 *dated* April 11/42

Your obedient servant,

J. L. Bryant
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

SEP 20 1942

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Cecil Cote.

ADDRESS % Indian Agent,

Fannick, Sask.

Pelly Agency

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942	SERVICE	AMOUNT
Sept. 1	To 1 tank of water for Cote "ay School	1.00
" 7	To 1 tank of water for Cote "ay School	1.00
" 14	" " " " " " " "	1.00
" 21	" " " " " " " "	1.00
		4.00
	Allotment 76-01-103	
	221 4 / 16.00	
	DATE FOR FILE 20-10-42	
	Voucher in duplicate attached	
	for Accountant to pay.	
	TOTAL	4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bryant
Agent

VOUCHER No. 329

DATE October 12, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Department of Mines & Resources
Indian Affairs Branch
SEP 20 1942
REGISTERED

Kamsack, Sask.,
October 17, 1942.

Dear Sir:-

Re Mid-day meals for Cote and Key Day Schools:

In previous years our allotment for mid-day meals for Cote Day School was $100.00 and for Key Day School $50.00. Since, the prices of the food products have gone up considerably. Meat, the Indian staple diet, has more than doubled in price, while all other products have gone up from 30% to 80%. The amounts allotted for noon day meals would hardly be adequate, and it would be very much appreciated if the Deaprtment would grant an extra allowance to compensate for the rise. It has been suggested that Key be allowed $75.00 and Cote, $150.00.

Kindly advise me as to the amounts made available.

Yours truly,

J. L. Bryant,
Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
October 24, 1942.

Dear Sir:

With reference to your letter of the 17th instant, it has been decided to allow an amount of $110.00 at the Cote Day School and an amount of $60.00 at the Key Day School for purchase of supplies for midday meal purposes during the current academic year. I am not certain if school gardens were cultivated at the schools during the past summer but, if not, they should be next year. It is very important that vegetables should be available to be used for midday meal purposes. Their use will not only save money but is very advisable for dietary reasons.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. J.L. Bryant,
Indian Agent,
Kamsack, Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Oct. 30, 1919

MR. [illegible]

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 40 at 5c		2		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent		25		
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				2 00

Accounts are rendered as of the first of each month and **must be paid by the 26th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PAY TO Town of Kamsack

ADDRESS Kamsack, Sask.

TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

1942		SERVICE	AMOUNT
Sept	30	To light supplied for Cote Day School during September as per attached statement	3.05
		Allotment 76-07-902	
		Initialled in pencil by Auditor in addition to usual initials for Accountant to sign. 30/10/42.	
		TOTAL	3.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

G. L. Bryant
Agent

VOUCHER No. 348

DATE October 26, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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(1) 117-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 30 1942
REGISTERED

Letter No.....

Office of the Pelly *Indian Agency,*

October 26, 1942 *19*

Sir,

I enclose herewith Vouchers Nos. 348,

amounting to $ 3.05 *in favour*

of Town of Kamsack, Kamsack, Sask.

for light supplied for Cote Day School during September

This expenditure was authorized by Departmental

Allotment 76-07-902
Letter No.....dated.....

Your obedient servant,

J. L. Brisyard
Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Cecil Cote,

ADDRESS % Indian A[illegible],

Kamsack, Sask.

Folly Agency

DATE 1942	SERVICE	AMOUNT
Oct 1	To 1 tank of water for Cote Day School	1.00
" 5	" 1 " " " " " " "	1.00
" 12	" 1 " " " " " " "	1.00
" 19	" 1 " " " " " " "	1.00
" 26	" 1 " " " " " " "	1.00
	Allotment 76-01-103	
	18.00 & 13.00	
	TOTAL	5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. T. Bryant
Agent

VOUCHER No. 346

DATE Nov. 3, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Oct. 31. 1912

MR. [illegible] School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 93 at 7 c.		[illegible]		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug				
Education Tax		50		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			0	70

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Town of Kamsack,

ADDRESS Kamsack, Sask.

E.K.D.

Pelly Agency

DATE 1942	SERVICE	AMOUNT
	To light supplied for Cote Indian Day School during October, 1942, as per attached statement.	6.76
	Allotment 76-07-902	
	18.11.42 Cheque issued	
	TOTAL	6.76

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Brignard
Agent

VOUCHER No. 379

DATE November 20, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Dec 1. 1942 19 ....

MR. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. .....77.....at..7....c.		2	32	
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax			25	
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. K.W.Hrs. .....at.....c.				
K.W.Hrs. .....at.....c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax			50	
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Town of Kamsack, Kamsack, Sask.

ADDRESS .....

Folly Agency

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

DATE 1942	SERVICE	AMOUNT
Dec 1	To light supplied for Cote Day school during November, as per attached statement.	5.64
	Allotment 76-07-202	
	11:12:42	
	TOTAL	5.64

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Bryant
Agent

VOUCHER No. 425

DATE Dec. 7, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Cecil Cote,

ADDRESS % Indian Agent,

Kamsack, Sask.

Pelly Agency

DATE 1942			AMOUNT
		To hauling water for Cote Day School as follows:	
Nov	4	1 tank	1.00
	9	1 tank	1.00
	18	1 tank	1.00
	27	1 tank	1.00
			4.00
		Allotment 76-01-103	
		13.00 / 9.00	18.12.42
		TOTAL	4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Brupard
Agent

VOUCHER No. 428

DATE Dec. 7, 1942

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. Dec. 18, 1942 19

M. Cote Day School

Kamsack, Sask.

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Jul	13	To	3¼	lb	beef	@ 20¢	65
Sep	22	To	7	"	"	"	1.40
	30		4	"	"	"	80
Oct	3		8	"	"	"	1.60
	10		9¾	"	"	"	1.95
	17		12	"	"	"	2.40
	24		6¾	"	"	"	1.35
	31		10	"	"	"	2.00
Nov	8		8½	"	"	"	1.70
	14		11½	"	"	"	2.25
	21		7½	"	"	"	1.50
	28		8½	"	"	"	1.65
Dec	5		7¼	"	"	"	1.45
	12		11	"	"	"	2.20
	19		7½	"	"	"	1.50
	5		2	"	"	"	.40
		Total.					24.60

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

DATE .....

PAY TO J. Olshawski.

ADDRESS Kamsack, Sask.

Folly Agency

1942	SERVICE	AMOUNT	
	To meat supplied for Cote Day School mid-day lunches from Sept. to December.	24.	80
	Kth. D. L. # 117-2-5, dated October 24, 1942		
	Allotment 76-02-221		
	110.00 24.80 85.20		
	24.80 to pay.		
	TOTAL	24.	80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

J. L. Brefaud
Agent

VOUCHER No. 450

DATE Dec. 21, 1942.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cecil Cote,

Address Indian Agent,

Kamsack, Sask.,

DATE 1942		SERVICE	AMOUNT
Dec.	5	To 1 tank of water for Cote Day School.	1.00
	11	" 1 " " " " " " "	1.00
	19	" 1 " " " " " " "	1.00
	24	" 1 " " " " " " "	1.00
		Allotment 76-01-103	
		9.00 4.00 5.00	
		INDICATE FOR [illegible] 11.1.43	
			4.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 308
Rev. 1265

G. L. Brepaud
Agent

Voucher No. 476

Date January 5, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Dec. 31, 1942 19....

MR. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 58 ..... at 7 c.		4	06	
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax			25	
Meter rent				
Dom. War Rev. Tax				
Arrears				
		4	31	
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. .. ..at.....c.				
K.W.Hrs. .....at.....c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax			50	
Meter rent				
Dom. War Revenue Tax				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Kamsack

Address Kamsack, Sask.

DATE 1942	SERVICE	AMOUNT
	To light supplied for Cote Day School during December 1942, as per attached statement.	4.31
	Allotment 76-07-902	

for Accountant to

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 506
Rev. 1205

Voucher No. 497

Date January 6, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

M. Cat Bay School

Cat Lake

In Acct. with Simon Johnston

Ramsacke

TERMS						
Apl	11	201-10 Sugar 20 2 Yeast 14			1	09
	25	" 3 Milk Cls 3.8 42 Flour 2 Cocoa 27				69
May	16	" 1 Corn Pickles 12 3 Shortening 60 Pork 17			1	03
	30	" 5 " Sugar 45 3 Shortening 60 Rice 20			1	61
		" 1 " Cocoa 21 2 Yeast 12 4 Rice 52				86
June	9	" 5 " Beans 40 2 " Peas 16 1 " Cocoa 27				83
	"	" 5 " Bk Powder 90 1 " Bk Soda 12			1	32
		" 1-10 Sugar 90 " Flour 160 1 Tea Cups 25			2	75
		" 14 " Salt 35 1 Mustard 60 3 Spices 10			1	15
June	13	" Vinegar 32 1 doz eggs 25				58
	20	" Eggs 15 Milk 14 Tea 33				63
Sept	19	" 6 Grms Sugar Cured Meat			1	50
Oct	3	" 1-5 Syrup 67 10 " Beans 70 Potatoes 45			1	95
	2	Bones from Office 30 Coffee 17			3	19
	9	" Sundries (1) 1-10 Cornmeal 60				75
	17	" 3 Cs Lard 45 Tapioca 25 Tea 20				90
	"	Cocoa 21 Yeast 12 (31) 10 " Beans 33				77
	31	1-24 Barley 120 10 " Potatoes 45 Corn Meal 30			3.	35
					25.	55

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

M Cote Day School
Cote Reserve

In Acct. with Simon Johnston
Kamsack

TERMS						
		By Forward			25	55
Nov	14	106 lbs Lard 10½ Pot cleanser 10			1	15
	23	2 lbs Sugar 20 3 " Cocoa 24¢			2	60
	28	1-3 Mixture 35 3 lbs Sugar 30				65
Dec	4	2 lbs Sugar 20 10 lbs Rice 145			1	45
	11	2 lbs Sugar 20 (12) 1-10 Lamps 150			1	50
	12	1 Cinnamon 10 1 Nutmeg 10				20
	12	12 Evs Milk 144 (17) 1 Box Matches 200			3	44
	18	1 Can Klim milk 150			1	50
	11	2-1 Cocoa 54 1-5 Sugar		144	1	08
					47	08
					47	08

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Simon Johnston.

Address Kamsack, Sask.

1943 DATE		SERVICE	AMOUNT
Jan	18	To groceries supplied for noon day lunches at Coto Day School, from April 11th, 1942 to June 30th, and from Sept. to December inclusive, as per attached statement,	47.08
		Allotment 76-02-221	
		88.20 47.08 41.12	22.1.43.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 217-2-5 dated Oct. 24, 1942

J. L. Boyd
Agent

Voucher No. 526

Date January 18, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Jan 31, 1943 19 ....

MR. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 60 at 7 c.		4	20	
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent			25	
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent			50	
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**	4	45		

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I A 1004
Req. 1350

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Kamsack.

Address Kamsack, Sask.

DATE 1943	SERVICE	AMOUNT
Jan. 31	To light supplied for Vote Day [illegible]	
	School during January.	4.45
	Allotment 76-07-902	
	22-2-43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.... ..... dated..... .....

J. L. Brisard
Agent

Voucher No. 573

Date February 15. 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A
Rev. 1938

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cecil Cote,

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To cutting and hauling ice for Cote Day School, as follows:	
	Jan. 4, 40 blocks cut & delivered at 10¢	4.00
	" 22 40 " " " " "	4.00
		8.00
	Allotment 76-81-103	
	28.2.43.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 567

Date February 15. 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Feb 28, 1943.

MR. Cote Bay School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 40 at 7 c.		2.80		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**		3.05		

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A
Req. 1358

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Kamsack

Address Kamsack, Sask.

1943	SERVICE	AMOUNT
Feb 28, 1943	To light supplied forCote Day School during the month of February, as per attached statement.	3.05
	Allotment 76-07-902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J L Brepaul
Agent

Voucher No. 589

Date March 5, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508A
Req. 1388

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cecil Cote,

Address % Indian Agent.

Kamsack, Sask.

DATE	SERVICE	AMOUNT
1943 Feb. 9/43	To hauling 50 block of ice for Cote Day School	
	at 5¢ per block	2.50
	Allotment 76-01-103	
	20-2-43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

VOUCHER No. 605 DATE March 16, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1348

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cecil Cote,

Address Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
March 31/43	To cutting and delivering 49 blocks of ice	
	for Cote Day School at 10¢	4.90
	Allotment 76-01-103	
	S.Y.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

618

Voucher No.....

Date..... April 31, 1943

G. L. Bryant
Agent

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. 1943 19

To Cote [redacted] school,

.....

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Dec.	[illegible]	to [illegible]	[illegible] beef	at 20¢	1.20
Jan.	2	to 12½	1 [illegible]	"	20	2.10
	9	to 9	1 [illegible]	"	20	1.[illegible]
[illegible]	[illegible]		1 [illegible]	[illegible]		1.[illegible]
	13	13	[illegible]	"		[illegible]
	[illegible]	[illegible]	"	"		[illegible]
	27	9	"	"		1.80
	[illegible]	10	"	"		[illegible]
	27	9	"	"		1.[illegible]
					17.[illegible]

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1850

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to John Olshewski,

Address Kamsack, Sask.

DATE 1943	SERVICE	AMOUNT
March 31	To beef supplied for Cote Day School as per attached statement.	17.45

3F.12
17.45
20.67

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-215 dated Oct 24, 42

J.H. Bryant
Agent

Voucher No. 655

Date March 31, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. March 3, 1943

MR. Cote Day School,

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 35 at 7 c.		2.45		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom War Rev. Tax	~~1.12~~			
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		30		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			2.70	

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1358

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Town of Kamsack,

Address Kamsack, Sask.

DATE 1943	SERVICE	AMOUNT
March 31	To light supplied for Cote Day School, during the month of March, 1943, as per attached statement.	2.70
	Allotment 76-07-902	
	12.4.43 Statement to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 646

Date March 31, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. [illegible]
Reg. 1348

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cecil Cote,

Address Indian Agent

Fraser, Sask.

DATE	SERVICE	AMOUNT
	To hauling water for Cote Day School during	
	April, 4 tanks at $1.00 each	4.00
	Allotment 76-01-103	
	500 400 100	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 33

Date [illegible]

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Apr 30, 1943 19 ....

MR. Cote Day School, Kamsack, Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 37 at 7 c.		2.59		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent		25		
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. .....at.....c.				
K.W.Hrs. .....at.....c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		66		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**		2,84		

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A
Req. 1246

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Town of Kamsack,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To light supplied for Coto D ay School	
	During April, as per attached statement	2.84
	Allotment 76-09-902	

FOR FILE
11.5.43 detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 41

Date May 5, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Kamsack, Sask. May 31, 1943 19

M Cote Day School

Kamsack

In Account With

JOHN OLSHEWSKI
BUTCHER

Terms 30 Days. 8% Interest Charged on all Overdue Accounts.

Apr	3	14½	lbs beef at 20¢	2.95
	10	11½	" " " "	2.30
	17	21¼	" " " "	4.25
May	1	9	" " " "	1.80
	8	9	" " " "	1.80
				13.10

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1340

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to J. Olshewski

Address Kamsack, Sask

DATE	SERVICE	AMOUNT
May 31/43	To beef supplied for Cote Day School as per attached statement	13.10
	Allotment 76-02-221	
	20.67 13.10 7.57	

DUPLICATE FOR FILES
Voucher in Duplicate detached
for Accountant to Pass.
J. L. 6. 43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated Oct. 24, 1942

J. L. Barnes
Agent

Voucher No. 67

Date May 31, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. May 31, 1949

MR. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 25 at 7 c.		1	75	
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax			25	
Meter rent				
Dom. War Rev. Tax				2 00
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax			50	
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				2.00

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1316

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Kamsack.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
May 31.43	To light supplied for Cote Day School during the month of May as per attached statement	2.00
	Allotment 76-07-902	
	TRIPLICATE FOR FILE	
	Voucher in duplicate attached for Accountant to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J L Bryant
Agent

Voucher No. 74

Date June 3, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Cecil Cote,

Address % Indian Agent,
Kamsack, Sask.

DATE 1943		SERVICE	AMOUNT
		May casual labour at Cote Day School	
	3	1 tank of water for drinking	1.00
	10	1 " " " " "	1.00
	17	1 " " " " "	1.00
	22	2 small tanks of water for cistern	2.00
	24	1 tank of water for drinking	1.00
			6.00

DUPLICATE FOR FILE
8.6.43
Voucher in duplicate attached
for $

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 506
Rev. 1265

VOUCHER No. 79

DATE June 3, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

June 4th /43.

Mr Peter Day Leland

In Acct. with Simon Johnston

TERMS

		Bw Trout	22	45		
May	6th	10" Trout	1	25		
		2 Rye yeast		19		
	11th	1 doz eggs		30		
	13	1 doz eggs		30		
	20	1 doz eggs		30		
	27	2 doz eggs		60		
				30		
Apr	3	1 doz eggs		30		
		2" Trout		40		
	10	1 doz eggs		30		
	17	1 gelatine		23		
		1 doz eggs		30		
		Seeds		25		
May	1st	2 doz eggs		60		
			27	77		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

June 4th 43

Mission Day School

In Acct. with Simon Johnston

TERMS

Jan	6th	2# sugar		20		
	9	6 Ev milk		72		
		5# prunes		75		
		1 doz eggs		44		
	12	1-50 pelt		85		
	16	1 R yeast		10		
	19	1-25 prunes	3	25		
		10# prunes Ev apples	1	90		
		2 doz eggs		70		
	30	1# pepper		20		
Feb	13	1 doz eggs		35		
		1 straw flour		75		
		12 Ev milk	1	44		
		1-2 matches		30		
	20	20# Ot bread	1	20		
		1 doz eggs		30		
		2-25# prunes Ev apples	9	00		
			22	45		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1348

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Simon Johnston,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
June 4/43	To groceries supplied for Cote Day School during the months of Jan. Feb., Mar. and April, as per attached statement.	27.77
	Allotment 76-02-221	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated October 24, 1942

J. L. Brigand
Agent

Voucher No. 88

Date June 8, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Once expenditure
£20.20

110.00 Authorized

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

PUBLIC ARCHIVES
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117-2-5.

Ottawa, June 14, 1943.

Mr.J.L.Bryant, Indian Agent, Kamsack, Sask.

The Department is in receipt of your voucher No. 88 covering the cost of the mid-day meal supplies for the months of January, February, March and April. This voucher is being paid but in a letter of October 24, 1942 you were authorized to expend the amount of $ 110.00 for the Cote Day School. You have expended $ 130.20 or an over expenditure of $ 20.20. You are aware the Department expects the Indian Agents not to over expend authorization.

Phillip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A
Rev. 1938

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Joe Straightnose,

Address % Indian Agent, EX'D.

Kamsack, Sask.

DATE	SERVICE	AMOUNT
June 1,2 43	To 21 hours labour repairing fences at Gate	
	Day School at 30 ¢ per hour	6.30
	Allotment 76-01-103	

DUPLICATE FOR FILE.

Voucher in duplicate detached 16.6.43
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 97

Date June 8, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. June 30, 1943

MR. Goto Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 53 at 07c		3.71		
Less charged in Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		
Meter rent				
Dom War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax		50		
Meter rent		111		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				3.96

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Reg. 1356

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to.....Town of Kamsack.....

Address .....Kamsack, Sask.....

.....

DATE	SERVICE	AMOUNT
June 30/43	To light supplied for Cote Day School during June as per attached statement.	3.96
	Allotment 76-07-802	
	TO BE KEPT FOR FILE 16-X-43	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

July 15 1943 J. L. Bryant
Agent

VOUCHER No. 133

DATE.....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Cecil Cote,

Address..... % Indian Agent,

Kamsack, Sask.

DATE 1943		SERVICE	AMOUNT
		To hauling water for Cote Day School during June	
June	1	1 tank	1.00
	7	1 tank	1.00
	15	1 tank	1.00
	21	1 tank	1.00
			4.00

DUPLICATE FOR FILE
Voucher in duplicate returned
for Accountant to sign.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 506
Reg. 1265

J. L. Brepaul
Agent

Voucher No. 132

Date July 13, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Saskatoon

Kamsack, Sask. July 15, 1943 193

M Dept. of Indian Affairs

Kamsack, Sask.

In Account With

A. G. SOEDER

PLUMBING, HEATING
AND TINSMITHING

PHONE 180 6 P.C. INTEREST CHARGED ON OVERDUE ACCOUNTS P.O. BOX 298

To repairing two water tanks at Cote Day School	2.50

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Req. 1356

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to A. H. Sowder,

Address Box 1343

Saskatoon, Sask.

DATE	SERVICE	AMOUNT
Jul 15/43	To soldering two water tanks for Cote Day School, as per attached statement	2.50
	EX'D.	
	Allotment 76-09-622	

PHOTOSTAT FOR FILE
Original in duplicate attached
hereto

MP 31743

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L. Bryant
Agent

Voucher No. 144

Date July 20, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Yamaska.

Address Yamaska, Que.

DATE	SERVICE	AMOUNT
	Light supplied Cote day school during	N.S.D.
	month of July and August as per	
	attached statement	6.80
	TRIPLICATE FOR FILE	
	Original Voucher in duplicate detached for Accountant to DMV.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 232

Date Aug 9th, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr Alfred Hill.

Address Funeuk, Sask.

DATE	SERVICE	AMOUNT
Sept 15.	To checking wiring and replacing faulty light switches etc. at Cote Day School (4 hours(	3.00
	76-02-24)	
	21-9-43	

Alfred Hill

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Breyard
Agent

Voucher No. 236

Date Sept 16th. 43

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A.

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to George Whitehawk.

Address Pelly Agency. Yarmouth. Sask.

DATE		SERVICE	AMOUNT
Aug	9	hauling tank of water for gate school EX'D. A.	3.00
"	19	cutting grass in school grounds	2.00
"	29	hauling tank of water for school	3.00
			8.00
		76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 238

Date Sept 26, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Pwlly Agency.

SEP 21 1943

Kamsack, Saskatchewan,
Sept 18th, 1943.

R.A.Hoey, Esq., Supt. Welfare & Training, OTTAWA.

Re Cote Day School

It has been very difficult to heat the school room during very cold weather and I have had Mr Barrie of pelly chech upand he recommends some repairs that he estimates will cost $39.25 for labour and material. His letter is attached.

There are also some minor repairs necessary at the school such as doors, windows, steps into the school and railings on the landings, door locks, and electric light switches, also three outhouses should be repaired. I would estimate that the total cost will be approximately $30.00. I have already had the light switches and wiring put in order.

I wrote to Mr Christianson about the furnace and other repairs and he advised that the matter be taken up direct with the department.

J.L.Bryant,

Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

EX'D

Ottawa, September 22, 1943.

Mr. J. L. Bryant, Indian Agent, Kamsack, Sask.

Re: Cote Indian Day School

I have for acknowledgment your letter of the 18th instant, in which you state that repairs are necessary at the above-noted school. It is noted that these repairs will cost approximately $69.00.

I must express regret that the need for these repairs has not been brought to the attention of the Department until this comparatively late date. It is of the utmost importance that repairs at our Indian day schools should be undertaken and completed during the regular vacation period. You are authorized, therefore, to take steps necessary to have these repairs undertaken and completed at the earliest possible date.

I am returning herewith the quotation received by you from J. S. Barrie.

H. A. Hoey,
Supt. of Welfare & Training.

Encl.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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[L]IGHT AND POWER DEPARTMENT

Kamsack, Sask., Sept 30 19 43

Mr. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 20 at 7 ¢			2	40
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL			2	65

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10 per cent will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Town of Kenora, Ontario

Address.....Kenora, Ont.

EX'D.

DATE	SERVICE	AMOUNT
Sept 30.	To light supplied to Cote Day School during the month of September	1.65
	DUPLICATE ON FILE 14.10.43 Voucher in duplicate attached for Accountant to pay.	
	76-07-302	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J. L. Bryant
Agent

Voucher No. 279

Date October 9th. 43.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Archie Cote.....

Address Pelly Agency, Kamsack, Sask.

DATE	SERVICE	AMOUNT	
Oct 15th. 1943	To sweeping chimneys Cote Day School.	$4.00	$4.00
	Allotment 76-10-69I.		
	22-10-43		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J L Bryant
Agent

Voucher No. 291

Date October 16th. 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Oct 16th 1943.

M. Lent [redacted] Anderson Day School.

In Acct. with D. Johnston Estate

Fairmont Sask.

TERMS						
Sept	4	2 doz eggs @ 42				84
		25# hens @ 13			3	25
		1# prunes				15
		1/2 case Ev-milk			2	88
		2# lard				35
Sept	18	1 case Ev-milk			5	50
Sept	25	20# Ot. beans @ 6			1	20
					14	17

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Canada Bitohawk.....

Address.....c/o Indian Agent, Valley River

.....Pinnock, Sask.

DATE		SERVICE	AMOUNT
Sept	15	Tank of water from St Phillips for	
		Cote day school	3.00
"	27	Tank of water from St Phillips school for	
		Cote day school	3.00
			6.00
		allotment 76-01-103	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J L Bryant
Agent

Voucher No. 289

Date October 16th, 43.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to St. Johnston Estate.

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT
Oct.	16	To groceries supplied to Cote Day School	
		for noon day meal for school children	
		as per attached statement	14.37
		119.00	
		12	
		45.63	
		76-02-221	
			22.10.40

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

J. L. Bryant
Agent

Voucher No. 292

Date October 18th, 43

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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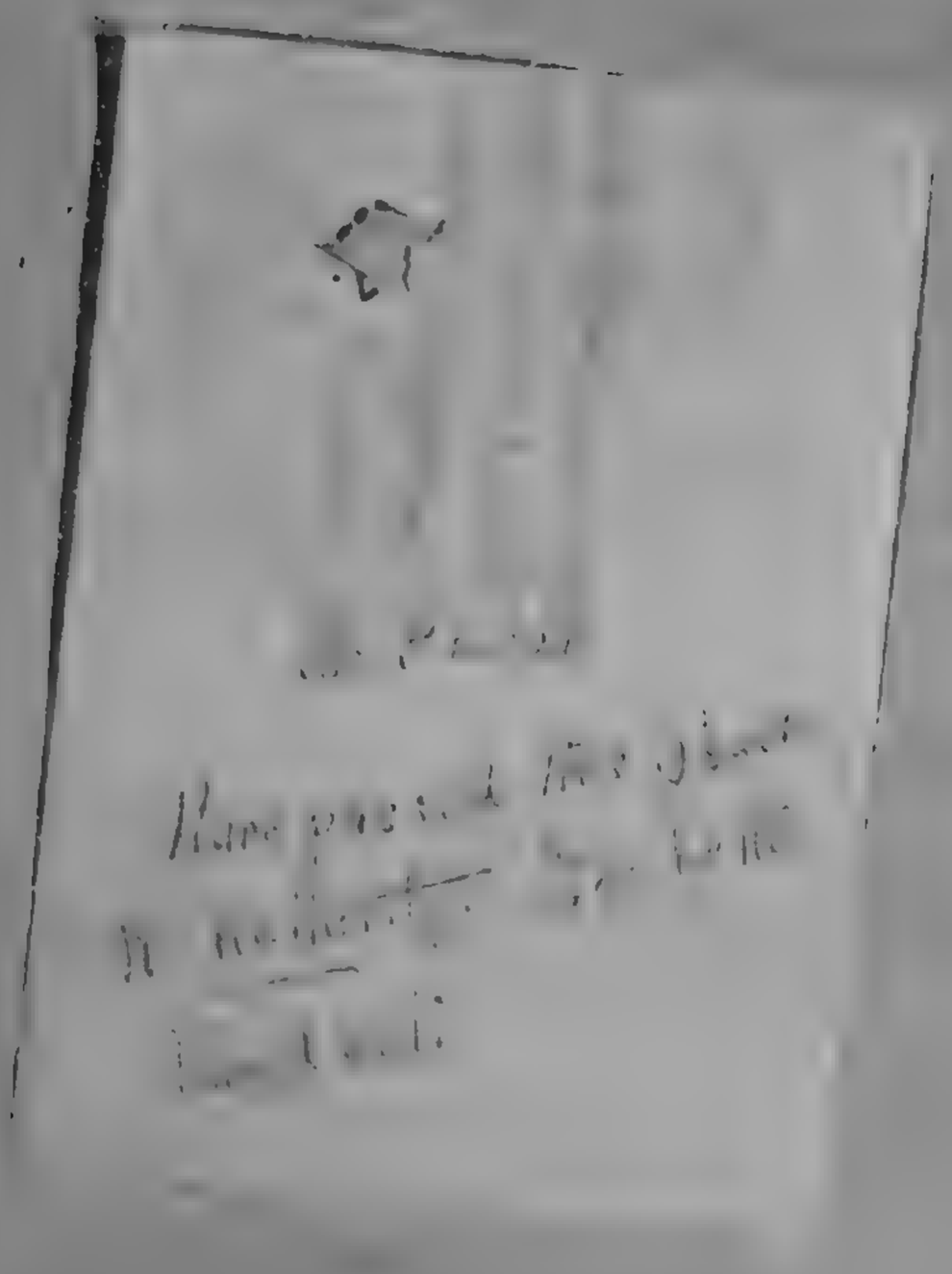

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

117-2-5

Ottawa,
October 22, 1943.

EX'D.
A.

Mr. J.L. Bryant, Indian Agent, Kamsack, Sask.

I am in receipt of your voucher No. 292, amounting to $14.17, covering the cost of groceries purchased for midday meal purposes at the Cote Day School. Although you have not received any authority for purchase of midday meal supplies for the current academic year, the voucher is being paid. However, I would point out that the total amount that can be allowed during the current academic year for this purpose is $110.00. In this regard I wish to refer you to official letter of June 14, 1943, in which it was pointed out to you that authorizations must not be exceeded.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Kamsack STATION Oct 18 19 43

MR Dept of Indian Affairs

Kelly Agency

Re

Sobi School

repairs

SEVEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

THE MONARCH LUMBER CO.
LIMITED
LUMBER AND BUILDERS' SUPPLIES
COAL AND WOOD

DATE 1943	NO OF PIECES		TKT NUMBER	FEET	RATE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
Oct 7	4	2½-10 1 Spr	3607	14	1.50 per C	72			
	2	½-14 2 Spr Bolts	✓	16	7.50	120			
	1	¾-14 1 Spr		10	5.30	53			
	1	⅞-14 1 Spr		20	5.60	112			
		50 Spr Lock.				5.00			
	4	⅝-14-17 1 Dbly		16	5.90	94			
		7 lb Iron Nails			08	56			
						5.62			

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM 88

Kamsack STATION Sept 18 1943

MR Dept of Indian Affairs

Kelly Agency

Re

Cole School

repairs

SEVEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

THE MONARCH LUMBER CO.
LUMBER AND BUILDERS SUPPLIES
COAL AND WOOD
LIMITED

DATE 1943	NO OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
Oct 7	4	2/2 -10 1 Spr	3607 / 521	14	1 50 Hundred	7 00			
	2	1/6 - -14 2 Spr Bds	-	16	7 50	1 20			
	1	3/4 - 14 1 Spr		10	5 30	53			
	1	3/10 - 14 Spr		20	5 60	1 12			
		50 Spr Lath.				87			
	4	5/8 x 4 - 12 1 Dr Bdg		16	5 90	94			
		7 lb Iron Nails			05	35			
							5 76		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Monarch Lumber Co Ltd.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
Oct 7th. 1943	Repair material for Cote Day School, as per attached invoice.	85.64.
	30-10-43	
	Allotment 76-10-691.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J L Bryant
Agent

Voucher No. 299

Date October 25th. 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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PELLY, Sask., Nov. 1 st 1943

M Indian Affairs Branch, Dept. Mines & Resources

Pelly Indian Agency.

In Account with

J. S. BARRIE

General Hardware and Tinsmithing
Groceries, Flour and Feed

"The Store of Friendly Service and Quality Merchandise"

6% Interest Charged on Overdue Accounts.

Beare's, Limited, Toronto 9081

Bel Coto (2 schools.

1943			
July 9	To repairs to Cistern (Solder, acid & labour)	3	30
Aug. 14	To repairs to eavestrough (18' trough, mitre, spikes, ferrules & labour)	9	26
	TOTAL	12	56

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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PELLY, Sask., Nov. 1 st. 1943

M Indian Affairs Branch, Dept. Mines & Resources

Pelly Indian Agency.

In Account with

J. S. BARRIE

General Hardware and Tinsmithing
Groceries, Flour and Feed

"The Store of Friendly Service and Quality Merchandise"

6% Interest Charged on Overdue Accounts.

Beare's, Limited, Toronto 3081

Re: Cote day school.

1943				
July	9	To repairs to Cistern (Solder, acid & labour)	3	30
Aug.	14	To repairs to eavestrough (18' trough, mitre, spikes, ferrules & labour)	9	36
		T O T A L	12	66

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to J.S. Morris, Esq.

Address Pelly, Sask.

DATE	SERVICE	AMOUNT
July 9th, 1943.	Repairs to cistern	3.30
Aug 14th, 1943.	Repairs to sewer trough.	9.26
		$12.56.
	Cote Day School.	
	[illegible] 9:11:43	
	[illegible]	
	Allotment 76-10-691.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J L Bryant
Agent

Voucher No. 309

Date November 3rd, 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Oct 30th, 1943.

M. Dept of Indian Affairs,

Polly Agency

In Acct. with ZENITH HARDWARE CO. LTD.

KAMSACK, SASK.

TERMS

		Cote School				
Oct	12	1 Cistern pump	4	50		
Oct	16	2 "nclosed fuses 60A		50	$5	00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Zenith Hardware Co Ltd.

Address Kenora, Sask.

DATE	SERVICE	AMOUNT	
Oct 30th, 1943.	To pump and fuses as per attached invoices	5	00

76-10-622

30/1.43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 330

Date 26th November, 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. 31st Oct 19 43

MR. Cote Day School. Kamsack.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs. 172 7			XX	97
Consumed in K.W.Hrs. at c.				
Less charged in Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax		25		25
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax		50		
Meter rent				
Dom. War Revenue Tax.				
Arrears			12	22
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and st be paid by the 26th instant, otherwise 10 per cent. will be ad- to the amount of the bill by way of penalty, and service y be cut off. A reconnection fee of $1.00 must be paid before nstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to... Town of Kamsack.

Address ... Kamsack.

... Saskatchewan.

DATE	SERVICE	AMOUNT
Oct 31st, 1943.	Light supplied to Cote Day School	
	month of October.	12. 22
	76-07-902 50:11:45	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J. L. Bryant
Agent

Voucher No. 329

Date November 26th. 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

R.V.D.

TREASURY ONLY

Cheque No.....

Date.....

Pay to George Whitehawk.

c/o Indian Agent's.

Address.....

Pelly Agency.

Kamsack. Sask.

DATE	SERVICE	AMOUNT	
Oct 30th. 1943.	2 Tanks water for Cote Day School @ $3.00	6	00
	2/12/48		
	76-01-193.		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bujaud
Agent

Voucher No. 339

Date. November 24th. 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Nov 30th. 19 43

MR. Polly Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 103 at 7 c.		7.21		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
		25		
Meter rent				
Dom War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
		50		
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**		7.46		

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Town of Kenmark. .....

Address ..... Department of Telephones. .....

..... Kenmark, Sask. .....

.....

DATE	SERVICE	AMOUNT
Nov 30th. 1943.	November light. Cote Day School. as per accounts attached	$ 7.46

12' 12 '43

76-07-902

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1265

J. L. Bryant
Agent

Voucher No. 385.

Date December 13th. 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chas Caldwell.

Address c/o Indian Agent.

Onward, Sask.

DATE	SERVICE	AMOUNT
Dec 10th. 1943.	Repairs to steps	
	Ice stand	
	toilets.	
	two windbreakers.	
	coal shute	
	22½ hours @ .40¢ per hour	$ 9.00
	gate Day school.	
	76-10-69X	
	17.12.43.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1265

J. L. Brown
Agent

Voucher No. 371

Date December 10th, 1943

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
December 18, 1943.

EX'D.
A.

Mr. J.L. Bryant, Indian Agent, Kamsack, Sask.

With reference to the attached voucher, the Department is not making objection to the amount charged but you will have to make the voucher more explanatory. For instance, you should show either the number of days and the rate per day, or the number of hours and the rate per hour the man was employed. This information is necessary in order to enable us to have the account passed for payment.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Dec 31st 19 43

MR. Cote Day School. Pelly Agency. Kamsack. Sask.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. 93 at 7 c.		6.51		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent		.25		
Dom War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		.25		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**		6.51		

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date....

Pay to Town of Kenmark.

Address Power and Light Dept.,

Kenmark, Sask.

DATE	SERVICE	AMOUNT
Dec 31st. 1944.	Dec light. Cote Day School.	
	Invoice attached	$ 6.51.
	14-1-44	
	76-07-902.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 444

Date January 13th. 1945.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .

Pay to George Whitehawk.

Address c/o Indian Agent.

Kamsack, Sask.

DATE	SERVICE		AMOUNT
	Casual labour at Cote Day School for Month of December, 1943, as follows.		
	1½ loads of Ice	@ 2.00	3.00
	31-1-44		
	76-91-103		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Brisard
Agent

Voucher No. 451

Date January 25th, 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

OFFICIAL THIS
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
[redacted]

Polly

Kamsack, Sask.
January 27th, 1944.

JAN 31 1944
REGISTERED

Indian Affairs Branch, Dep't of Mines and Resources. Ottawa, Canada.

Re Cote Day School. Cote Reserve.

We herewith request authority to Voucher for payment of labour used in scrubbing Cote Day School.

In the past this work has been paid with the proceeds of clothing sales, said clothing being received from the United Church Mission Society. Owing to war conditions no clothing bundles are being received, hence this source of revenue has dried up.

J.L. Bryant.

J.L.Bryant.
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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We are paying Janitress
x
100.00

x

also allowing 30.00
for cleaning toilets

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Ottawa,
February 1, 1944.

Mr. J.L. Bryant, Indian Agent, Kamsack, Sask.

I have your letter of the 27th ultimo, with reference to scrubbing the Cote Day School. We are already allowing $10.00 a month for janitor services which usually include scrubbing the school at regular intervals. Under the circumstances the Department does not see why we should be asked to make a special expenditure for scrubbing.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. Jan 31st 19 44

MR. C[illegible] Day School. Pelly Agency, Kamsack, Sask

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 5280				
Last reading in K.W.Hrs. 5183				
Consumed in K.W.Hrs. 97 at 07 c.		6.79		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent		25		
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		[illegible]		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**		7.04		

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ..

Pay to Light and power Dep't.

Address ...Duncan, Sask.

DATE	SERVICE	AMOUNT
Jan 31st. 1944.	Electric light account, for January. 1944.	
	Cote Indian Day School.	$ 7.04
	Invoice attached.	
	7-2-44	
	76-07-992.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J. L. Brisard
Agent

Voucher No. 479

Date February 4th. 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ..

Pay to George Whitehawk.

Address c/o Indian Agent.

Lemsack, Sask.

DATE	SERVICE	AMOUNT
Feb 2nd, 1944	22 Loads Ice [illegible] to Day School. @ 2.00	5.00

Ch 91651 x 26 [illegible]

76-01-103

Y-2-84

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Brown
Agent

Voucher No. 470

Date February 2nd, 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES & RESOURCES

MINES & GEOLOGY BRANCH—LANDS PARKS & FORESTS BRANCH
SURVEYS & ENGINEERING BRANCH—INDIAN AFFAIRS BRANCH—IMMIGRATION BRANCH

THE ENCLOSED OFFICIAL CHEQUE NO 91651 IS IN PAYMENT OF YOUR CLAIM AS DETAILED HEREUNDER.

INVOICE	DATE OF INVOICE	PARTICULARS
	FEB 2	2½ LOADS ICE TO COTE DAY SCH
		IND AFFAIRS

George Whitehawk

PLEASE QUOTE CHEQUE NUMBER WHEN REFERRING TO THIS REMITTANCE

C T. 315

TREASURY OFFICE
414 SUSSEX ST., OTTAWA

NO ACKNOWLEDGMENT IS NECESSARY

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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117-2-5

Blue Quill's Ind. Res. School,
St. Paul, Alta.,
February 15, 1944.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

RECEIVED FEB 22 1944 INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES AND RESOURCES FEB 21 1944 REGISTERED

EX'D

I beg to enclose slip for cheque 91651, sent by error with cheque 91650 in favor of Blue Quill's School.

Yours very truly,

J. L. Latour, omi

L.C. Latour, O.M.I.
Principal.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

Feb 20 1911

In Acct. with

TERMS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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STATEMENT

[redacted]

In Acct. with

TERMS						

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Yukness Store,

Address .....

..... Yukness, Sask.

DATE	SERVICE	AMOUNT
Feb 26	To groceries supplied Cote day school for noon day meal	33.86
	25-83 33.86 61.97 76-02-221	2.3.44

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated Oct. 22-43

O L Brevard
Agent

Voucher No. 502

Date February 26th, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. February 29th 44

MR. [redacted] Day School. Fally Agency. Kamsack.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 5361				
Last reading in K.W.Hrs. 5280				
Consumed in K.W.Hrs. 81 at 7 c.		5	67	
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax			25	
Meter rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug				
Education Tax			50	
Meter rent				
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**		5	92	

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ...

Pay to Light & Power Dept'a.

Address Town of Kenaak. Sask.

DATE	SERVICE	AMOUNT
Feb 29th. 1944.	February light as per invoice attached	5.92
	Cote Day School.	
	76-07-902. TRIPLICATE FOR FILE voucher in duplicate detached for Accountant to sign.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L. Bryant
Agent

Voucher No. 520

Date March 8th. 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to Archie Cote.

Address c/o Indian Agent.

Kenneck, Sask.

DATE	SERVICE	AMOUNT
Mar 8th. 1944.	Casual Labour Cote Day School, February. (Hauling, putting into basement, and piling. 5½ cords wood. @ 75¢ per cord.)	4.38
	76-01-103. DUPLICATE FOR FILE	
	Voucher ID 1821:44 detached	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.. ..... dated.....

G L Bryant
Agent

Voucher No.. 521

Date March 8th 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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PARKINSON HARDWARE

Hardware, Paints, Enamelware and Furniture

KAMSACK. SASK.

March 6/44

Cote Day School

Jan 29/44	1 dozen Table knives	5.40
	1½ dozen Tea spoons	3.60
	1 Enamel dipper	.60
Jan 31/44	2 Galvanized pails	1.50
	2 Scrub brushes	.70
Feb 11/44	6 Electric Bulbs	.90
	2 Chain pull sockets	1.30
	2 Fuse plugs	.15
	Total	$14.15

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Parkinson Hardware.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
Mar. 6th. 1944.	Materials and supplies for Cote Day School as per Invoice attached.	14.15

76-13-622

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

J. B. Bryant
Agent

Voucher No. 541

Date March 10th 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ...

Pay to George Whitehawk.....

Address c/o Indian agent.....

.....Leask, Sask.

EX'D.

DATE	SERVICE	AMOUNT
March 10th. 1944.	General labour. Cote Day School. February. 1944.	
	2½ loads ice @ 2.00	4.00
	2 loads wood. @ .75	1.50
		$5.50

INITIALS FOR FILE

Number in Office 75-CIv203 detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J. L. Brenpal
Agent

Voucher No. 536

Date March 10th. 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Page (1)

Kamsack, Sask., March 21 19 44

Kelly Indian Agency.

Re Cote Indian School

IN ACCOUNT WITH

OLFMAN'S MEAT MARKET

Charge Accounts Must be paid in full not later than the last day of the following month.

The Wartime Prices and Trade Board Order No. 75

1943			DEBIT	CREDIT	BALANCE
Sept	25	4 lb Beef	95		
"	18	3 3/4 lb Beef	90		
"	"	3 lb Baloney	75		
Aug	31	7 lb Beef	1 75		
Oct	2	4 lb Wieners	1 00		
"	8	5 lb Beef	1 15		
"	16	7 lb Beef @ 1.75 - 10 Baloney @ 3.90	3 90		
"	23	4 3/4 Beef	1 08		
"	30	6 1/2 Shank Bone - 4 lb Heart	1 75		
Nov	6	5 Wieners 1 Shank	1 85		
	13	1 1/4 Shank - 4 1/4 Baloney	1 10		
	20	7 lb Beef @ 1.50 - Pork	1 65		
	27	8 3/4 Beef @ 1.20 - Baloney @ 1.50	3 15		
Dec	4	6 lb Beef & Pork	75		
			22 73		22 73

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Page (2)

Kamsack, Sask., March 21 1944

Pelly Indian Agency
re Indian School

IN ACCOUNT WITH

OLFMAN'S MEAT MARKET

Charge Accounts Must be paid in full not later than the last day of the following month.

The Wartime Prices and Trade Board Order No. 75

			DEBIT		CREDIT		BALANCE	
		Forward	22	93				
Dec	11	7¼ Beef	1	54				
"	18	7¼ Beef 1.80 - Pork	2	05				
1944								
Jan	8	7½ Beef 1.15 - Pork 39 - 7½ Bacon	3	75				
"	15	7½ Beef 1.75 - Weiners 53¾	3	13				
"	22	4¼ Beef		96				
Feb	5	9 Beef	1	85				
Jan	29	8 Beef 1.45 - Pork 39	2	25				
Feb	12	6¾ Beef	1	25				
"	20	4 Beef		70				
"	26	4½ Beef		76				
March	4	5 Beef		85				
"	"	4 Hamburg	1	00				
			42	82				

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to [redacted] Meat Market,

Address [redacted], Saskatchewan,

DATE	SERVICE	AMOUNT
March 22	To meat supplied for Coto Day School noon day meal from Sept 25th. 43 to March 4th. 1944 as per account attached	42.82
	61.97 / 42.82 / 19.15	
	[illegible]	
	76-0-22	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated Oct. 22.44

Agent

Voucher No. 552

Date March 22, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. March 31st. 19 44

MR. Cote Day School. Indian Agency.

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 5450				
Last reading in K.W.Hrs. 5361				
Consumed in K.W.Hrs. 89 at 7 c.			6	23
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax Nil				
Meter rent Nil				25
Dom. War Rev. Tax Nil				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent				50
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**			6	48

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 580A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Light & Power Dept'k.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
March 31st. 1944.	Electric current supplied Gate Day School Month March. 1944.	6.48.
	Invoices attached.	
	11-X-44	
	76-07-902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 581

Date March 31st. 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .

Pay to ... Geo. Whitecrook. ...

Address ... c/o Indian Agent. ...

... Pelly Agency. ...

Kamsack, Sask.

DATE	SERVICE	AMOUNT
Mar. 31st, 1944.	Casual Labour. Cote Day School, March. /44.	
	4½ Loads Ice @ $2.00.	9.00
		$ 9.00
	76-81-103	$ 9.00
	11.4.44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bourque
Agent

Voucher No. 583

Date April 6th 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ..

Pay to..... Charles Coldwell,.....

Address ..... c/o Indian Agent, Pelly Agency,

..... Kamsack, Sask.....

DATE			AMOUNT
Apr.	21	To cleaning out three Cote School toilets and removing ashes and rubbish from school yard at Cote day school	15.00

76-11-990

Chas Coldwell

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J L Bryant
Agent

Voucher No. 3

Date April 21st, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .

Pay to George Whitehawk.

Address c/o Indian Agent.

[redacted]

DATE		SERVICE		AMOUNT
19 444. April	29.	Casual Labour. Cote Day School. Month of April. as follows.		
April	26	One tank water. River	1.50	
		2t " " St Phillips	7.50	9.0.

9.0. X Y attached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Burgess
Agent

Voucher No. 12

Date May 31st. 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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LIGHT AND POWER DEPARTMENT

KAMSACK, SASK. April 30. 1944

MR. Govt Day School. Pelly Agency. Kamsack. Sask

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	c	$	c
(1) Lighting:				
Meter now reads, K.W.Hrs. 5538				
Last reading in K.W.Hrs. 5450				
Consumed in K.W.Hrs. 88 at 7 c.		6.16		
Less charged in				
Porch Light, Water heater, Heater Plug Neon Sign				
Education Tax				
Meter rent		25		
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs.				
K.W.Hrs. at c.				
K.W.Hrs. at c.				
Less charged in				
Porch light, Water heater, Heater plug.				
Education Tax				
Meter rent		50		
Dom. War Revenue Tax.				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and **must be paid by the 20th instant, otherwise 10 per cent. will be added to the amount of the bill** by way of penalty, and service may be cut off. A reconnection fee of $1.00 must be paid before reinstatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ..

Pay to Light and Power Dept.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
1944 April 30.	Electric light. Coto Day School. month of April	6.41

THIS DUPLICATE FOR FILE
12-5-44
Original attached

76-07-902

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryan
Agent

Voucher No. 31

Date May 4th 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .

Pay to Allan Limmie

Address c/o Kamsack, Sask.

DATE	SERVICE	AMOUNT
1944 May 6th.	Repairs to Cote Day School toilets, and taking storm sash.	5.00

DUPLICATE FOR FILE

12-A-44

76-10-691.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Brignal
Agent

Voucher No. 34

Date May 6th, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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OFFICE OF THE INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Polly Agency.

Kamsack, Saskatchewan,
May 12th, 1944.

RECEIVED 1944 Indian Affairs Branch

R.A.Hoey, Esq., Supt. of Welfare & Training, Indian Affairs? OTTAWA.

re Cote Day School

It has been necessary to make considerable repairs to the fences around the school grounds and gardens this year, it will cost approximately $25.00 for labour, posts etc.

It would be appreciated if authority for this expenditure could be approved. Good gardens mean a great deal to the school management and fences must be in good shape to keep roaming indian stock out.

J.L.Bryant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Ottawa,
May 16, 1944.

Mr. J.L. Bryant, Indian Agent, Kamsack, Sask.

With reference to your letter of the 12th instant, the Department approves an expenditure of $25 to make the necessary repairs to the fence around the school grounds and gardens at the Cote School.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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IGHT AND POWER DEPARTMENT

Kamsack, Sask., ... 31st ... 19 44

Mr. Polly Agency Residences

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 1472				
Last reading in K.W.Hrs. 1460				
Consumed in K.W.Hrs. 270 at 7 ¢		18.90		
Less Charged in ..... Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax		1.53		
Arrears				
		20.68		
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ..... at ..... ¢				
K.W Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kinistino,

Address Kinistino, Sask.

DATE	SERVICE	AMOUNT
May 31st,	To electric current consumed at Cote Day school during the month of May	6.55
	DUPLICATE FOR FILE	
	76-07-902	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 74

Date June 5th, 44

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .

Pay to Mr. Shingoose, C/o Indian Agent.

Address .....

Kamsack, Sask.

DATE	SERVICE	AMOUNT
June 12	To 75 hours work @ 30¢ per hour repairing fences around the school grounds and gardens at Cote Day school	22.50

10-691
76-09-207

DUPLICATE FOR FILE.
Voucher in duplicate detached for Accountant to pay. [illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated May 16th, 1944

J. L. Bryan
Agent

Voucher No. 102

Date June 19th. 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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~~117-6-3~~ VOL. 7

CLOSED

FROM 18/9/40

TO 12/6/44

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 7)

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Indian Affairs
School Files

(RG 10, Volume 6282)

File 604-5, part 6	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1938 - 1940
File 604-5, part 7	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 604-5, part 8	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 604-5, part 9	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FILE NO. 117-2-5 Vol 8

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

Cote Indian Day School Buildings, Supplies, Accts. etc.

FILE NO. 117-2-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
	[illegible]	3/7	[illegible]	S-	[illegible]		
	PA	4.8.	E4	E4	75	P.S	4/8/48
				E	1184		
19/8	BF	19/8					
19/8	PA	19/8					
	DA	24/8		E	1027		
	[illegible]	2[illegible]		E	12954		
				E	14675		
		7/9[illegible]		Read your letter Telegram this file			

R. 3766

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FILE NO. 604-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

COTE DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

CROSS REFERENCE

117-2-5

CENTRAL REGISTRY	P.A. or B.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					
14/10/47	PA	13.10.48	KB	E 4	V934, 932		3/11/48
6/10/48	PA	16.10.	KB	E 4	V960		15/10/48
30/10/	PA	28/10	MT	E 4	V991		22/10/48
[illegible]	PA	8/11	[illegible]	E 4	V1021		8/11/48
9/11/48	[illegible]	[illegible]	[illegible]	E 1	27882		9/11/48
16/11/48	[illegible]	10/11	[illegible]	E 4	V1078		15/11/48
17/11/48	PA	17.11	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
19/11/48	[illegible]	[illegible]	[illegible]	E 4	V1103		19/11/48
23/11	[illegible]	23/11	[illegible]	E 4	V. 1116	CR 19	23/11/48
25/11/48	[illegible]	[illegible]	[illegible]	E 4	V1117	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	E 4	V1128	CR 19	26/11/48
1/12/48	[illegible]	1/12	[illegible]	E 4	V. 1163, 1170	[illegible]	1/12/48
6/12/48	[illegible]	10/12	[illegible]	E 4	V. 1191	CR 19	3/12/48
20/12/48	Pa	20/12/48	[illegible]	E 4	[illegible]	[illegible]	[illegible]
23/12/48	[illegible]	10/1/49	[illegible]	E 4	V. 20 24/1/12	CR 19	11/1/49
		[illegible]	[illegible]	E 1	14100	CR 19	13/1/49
21/1/49		[illegible]	[illegible]	E 4	14911	CR 19	1/2/49
	[illegible]	31/1/49	[illegible]	E 4	V. 83/28/22/24/58	CR 19	25/1/49
					32/42/.	CR 19	
2/2/49	[illegible]	7/2	[illegible]	E 1	18200	CR 19	1/2/49
2/2/49	[illegible]	7/2/49	[illegible]	E 4	V1. 112	CR 19	9/2
	[illegible]	10/2/49	[illegible]	E 4	V. 51/128/138/149	CR 19	15/2
	[illegible]	18/2/49	[illegible]	E 4	V. 168 & 169	CR 19	19/2
	PA	4/3	[illegible]	E	27461	Em	2/3/49
	P.A.	3/3/49	[illegible]	E 1	PO 39160	CR 19	3/3
9/3/49	P.A.	9/3/49	[illegible]	E 4	V. 202	CR 19	8/3
15/3/49	P.A.	15/3/49	[illegible]	E 4	V. 209/210/211/212/222/223	CR 19	14/3

SCHOOL SERIES

B. 8756

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FILE NO. 117-2-5 VOL. 8 VOL. 7 CLOSED

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

CROSS REFERENCE

COTE DAY SCHOOL
BUILDINGS, SUPPLIES, ACCOUNTS &C.

CENTRAL REGISTRY	P.A. or D.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")				Mr 10.8	AM
			KB.	E 4	V 217	EM	2-3-48
				E 8	Transfer entry V217	E4	9-3-48
	PA	10/3					
9-4-48	PM	2/4/48	MI	E 4	7333	E4	31-3-48
12-4-48	PA	12.4.48	KB	E 4	V-350	E 4	9-4-48
26-4-48	P.A.	16/4/48	P.P	E 4	10616	EM	14-4-48
	B.T.	22/4/48	B.T.	E	11023	EM	21-4-48
24-4-48	PA	25.4.48	E4	E 4	V 397	EM	21-4-48
3-5-48	PA	5/5/48		E 1	15563	EM	4-5-48
	PA	19/5/48		E 1	18688	EM	18-5-48
	PA	19.5.48	E4	E 4	V 484, 500, 498	EM	18-5-48
	PA	31.5.48	E4	E 4	V-515	EM	19-5-48
1-6-48	PA	31.5.48	E4	E 4	V-511, 529	EM	31-5-48
5-6-48	PA	5.6.48	E4	E 4	529	EM	4-6-48
	PA	17.6.48	E4	E 4	V 577		17-6
19-6	PA	18.6.48	E4		L 1.07		
21-6	PA	21.6.48	E4	E 4	V-615		21-6
24-6-48	PA	24/6/48		E 1	23543		24-6
6-7-48	PA	6.7.48	E4	E 4	V 642	ES.	5-7-48
7-7-48	PA	7.7.48	E4	E 4	V 651	ES.	7-7-
9-7-48	PA	9.7.48	E4	E 4	V 665		9-7-
	PA	16.7.48	E4	E 4	V 684		16-7-
	PA	19/7/48	E4	E 4	1877, 2239		19-7-
20-7-	PA	19/7/48	E4	E 1	2515		20-7-
	PA	19/7/48	E4	E 1			
	PA	27/7/48	E4	E 4	1065		
28-7-48	PA	28.7	E4	E 4	Acct		

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to Town of Kenmark.

Address Kenmark, Sask.

DATE	SERVICE	AMOUNT
June 30th.	To electric current supplied to Cote Day school during the month of June	8.65
	DUPLICATE FOR FILE 11-7-44	
	Voucher in duplicate attached 76-02-90 for Accountant to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.. .....dated.....

J. L. Bryant
Agent

Voucher No. 131

Date July 7th, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Kamsack

MR. Duck Lake Indian Agt

STATION July 20 1947

Kelly Agency

Bed Day

School

SEVEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

THE MONARCH LUMBER CO.
LIMITED
LUMBER AND BUILDERS' SUPPLIES
COAL AND WOOD

DATE	NO. OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
July 18	5	5 pairs Stripes	1047		20	100			

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. ... ...

Date

Pay to.....Monarch Lumber Co. Ltd.....

Address .....

.....Kamsack, Saskatchewan.....

DATE	SERVICE	AMOUNT
July 10th.	To hinges supplied for screen doors at Cote Improved Day School	1.00
	...ACCEPT FOR THIS 26.V.44	
	76-10.692 ...ner in duplicate attached	
	...r accountant to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 146

Date July 15th, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .

Pay to George Whitehawk.

Address c/o Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	Casual labour for month of June Gate Bay School.	
June 7th.	Tank of water for cistern	1.50
" 12	Tank of drinking water from St Philips	3.00
" 23	Load of stove wood in basement	1.00
" 30	Tank of drinking water	3.00
		8.50

76-02-103

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 162

Date July 22, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

July 31 '44

M. Cole Ind. School

Kamsack

In Acct. with Leaness Gen. Store

Feb.	26	Prunes	3	25	3	75
Mar	4	Macaroni		6		
		Jam 2 lb.	1	26	3	9
		Starch		3	6	0
	18	Sago		18		
		Sugar 10 lb.		91		
		2 Lard		35		
		Syrup		6		
		2 Marmalade		27	5	22
Apr	20	Starch		13	2	80
May	11	2 Lard		35		
		Molasses		32	1	52
	25	10 lb sugar		52		
		Syrup		65	2	07
		Lard		17		
June	22	Lard		25	11	49
		Beans				
	29	Sugar 10 lb	1	71	13	21

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 2[illegible]

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date

Pay to [illegible] GENERAL STORE

Address ..... KAMSACK SASK.

DATE	SERVICE	AMOUNT
1944. July 31	To merchandise supplied Co's Indian School Feb.26th to June 29th inc.	13 21
	8.8.44	
	TOTAL	13 21
	Allotment . 76.02.221 Auth. Ltr. 4/22.Oct.43. Auth. 117.2.5a	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L. Brown
Agent

Voucher No. 17[illegible]

Date 1. August.44

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[redacted]GHT AND POWER DEPARTMENT

Kamsack, Sask. July 31 1941

Mr. Percy Day Pelow

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 5860				
Last reading in K.W.Hrs. 5748				
Consumed in K.W.Hrs. 112 at ¢			2	84
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL			4	09

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 **Must be paid beforere-instatement of each separate service.**

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ...

Pay to..... Town of Kenaston.

Address.....

... Kenaston, Saskatchewan.

DATE	SERVICE	AMOUNT
July 31st	To electric current supplied to Cote Day School (JULY)	8.69
	76-07-902 E.E.44	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J L Brevard
Agent

Voucher No.....180.....

Date.....August 4th, 1944.....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

INDIAN AGENT

Pelly Agency.

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

AUG 8 1944
REGISTERED

PLEASE QUOTE
FILE

Kamsack, Saskatchewan,
August 5th, 1944.

R.A. Hoey, Esq., Supt. Welfare & Training, Indian Affairs, OTTAWA.

Re: Cote Day School

Considerable repair work of a minor nature, such as windows, screens, screen doors, steps, toilets, etc should be undertaken this month before school opens. The interior of the school room has not been done over for several years, andthe wood work should be varnished. Some of the floors upstairs also require a filler coat and a coat of paint or varnish.

I would estimate that with indian labour the cost for labour and material would be approximately $150.00. Much more could be done but this will put the building in fair shape for this year.

Some repair work should be done on the furnace and pipes but there is no tinsmith available in the district and it would appear that this work will have to be deferred until a later date. The material will include glass, lumber, screen wire, paint and varnish, and could be purchased locally as required.

J.L. Bryant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-8-5

Ottawa,
August 9, 1944.

Mr. J.L. Bryant, Indian Agent, Kamsack, Sask.

With reference to your letter of the 5th instant, the Department approves an expenditure of $150 for material and labour in making the necessary repairs to the Cote Day School. It is understood that Indians will be employed.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE

Pelly Agency.

Kamsack, Saskatchewan,
August 23 , 1944.

R.A.Hoey, Esq., Supt Welfare & Training, Indian Affairs, OTTAWA

Cote & Key Day Schools

Kindly advise the amount that will be allowed for the noon day meal for each of the above mentioned schools for the coming Academic year.

C: +110
K-J

J.L.Bryant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-8-5

Copy on 117-4-5

Ottawa,
August 31, 1944.

Mr. J.L. Bryant, Indian Agent, Kamsack, Sask.

With reference to your letter of the 23rd instant, the Department will allow an amount of $110 for purchase of supplies for midday meal purposes at the Cote School during the coming academic year and an amount of $60 for the coming academic year at the Key Day School. These are the same amounts as were allowed last year. In addition it is our intention to forward biscuits to each of these schools.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ....

Pay to GEORGE WHITEHAWK

Address Pelly Agency

Kamsack Sask.

DATE	SERVICE	AMOUNT
1944		
Aug. 15	Hauling tank water to Cote Day School	3.00
22	do do do do do do	3.00
	Total	6.00

Auth.-76.-02.-103.

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L. Brevard
Agent

Voucher No. 236

Date 8 Sept. 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 3064

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .

Pay to Clemens Meat Market,

Address Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Sept 9th	To meat supplied to Cote Day School up to June 30th, 1944	8.80

Fall
3 76-02-221

DUPLICATE FOR FILE
Voucher in duplicate [illegible]
for Accountant to pay

Auth. 117-2-5- October 22, 1943

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L. Bryan
Agent

Voucher No. .....

Date.....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., ... 19 ....

Mr. ..... Cote Day School ..... Polly ..... Agency

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 5943				
Last reading in K.W.Hrs. 5860				
Consumed in K.W.Hrs. 83 at 07		5.81		
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax nil				
		25		
Meter Rent 500				
Dom. War Rev. Tax nil		6.06		
Arrears Total $6.06				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to TOWN OF KAMSACK

Address Kamsack Sask.

DATE		SERVICE	AMOUNT
1944			
Aug.	31	To Electric current for Cote Day School	
		month of August	6.06
		Auth:-76.-07.-902.-	
		DUPLICATE FOR FILE	
		18-9-44	
		Voucher in duplicate attached	
		for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

VOUCHER No. 2-2

DATE 12.Sept.44.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date ...

Pay to [redacted] CO'Y, LTD.

Address Kinistino Saskatchewan

DATE	SERVICE	AMOUNT
1944 Sept. 11	To goods supplied for use of Cote Day School	22.50
	Authy- File.No.117.2.4. Ltr.4/22.7.44.	

DUPLICATE FOR FILE
Voucher in duplicate to be
sent Accountant to have

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

244

VOUCHER No.

13.Sept.44. J. L. Brigand
Agent

DATE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.

DATE

Pay to John Friday.

Address C/o Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
Sept 16th.	To Hauling ~~365~~ 860 lbs of biscuits from	
	Kamsack to Cote Day School (7 miles)	2.50

76-04 -352

LICATE FOR FILE

Voucher in duplicate detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L. Bryant
Agent

VOUCHER No. 253

DATE Sept 16th. 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date...

Pay to George Whitehawk

Address c/o Indian Agent

Kamsack Sask

DATE	SERVICE	AMOUNT
1944 September	Casual Labour Cote Day School	
7	Hauling 1 tank water from S.Phillips	3.00
26	do do do do do	3.00
	Total	6.00
	All 81-76-02-103 DUPLICATE FOR FILE 6.10.44 Voucher in duplicate detached for accountant to pay.	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L Bryant
Agent

Voucher No. 264

Date 30, Sept. 44

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 166A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to C. [illegible]

Address c/o Indian Agent.

Kenora, Ontario.

DATE	SERVICE	AMOUNT
October 3rd.	To two men and team cleaning out three cots school toilets and removing ashes and rubbish from school grounds 8 hours	$16.00
	76-07-639	
	DUPLICATE FOR FILE	
	Voucher in duplicate detached for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated.....

Agent

DATE October 3, 1944

VOUCHER No. 267

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Hazel Whitehawk,

Address C/o Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
Aug 26	To cleaning, painting, etc	
	interior Cote Day School	12.80
	75-10-691	

THIS DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to ...

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated August 9th,

J. L. Brown
Agent

Voucher No. 270

Date October 3rd, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Adam Stevenson

Address c/o Indian Agent
Kamsack, Sask

DATE		SERVICE	AMOUNT
Oct	18	To Carpenter repair work interior and exterior of Cote Day School and outbuildings	
		51 hours @ 75¢ per hour	38.25
		76-10-692	
		Auth. 117-2-5 Aug. 9th, 44	
		3P10-44	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J. L. Brown
Agent

Date October 27th, 1944

Voucher No. 300

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Monarch Lumber Co.

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT
Oct	13	To lumber for repairs at Cote Day School	16.62

76-10-693

Auth. 117-2-5- Aug 9th, 1944

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Brigand
Agent

VOUCHER No. 307

DATE October 27th, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Sept. 30 19 44

Mr. Kelly Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 6034				
Last reading in K.W.Hrs. 5943				
Consumed in K.W.Hrs. 92 at 07¢				
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign		6 37		
Education Tax Nil				
Meter Rent Yes		25		
Dom. War Rev. Tax Nil				
Arrears				
		6 62		
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ..... at ..... ¢				
K.W.Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
Meter Rent		50		
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL		6 62		

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Light & Power Department.

Address Town of Kamsack, Sask.

DATE 1944		SERVICE		
Sep.	30	Light consumed for month of September		
		Rally Day School	6	62
		EXD		
		76 - 07 - 902		
		11: 10: X4		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

J L Bryant
Agent

Voucher No. 288

Date Oct. 27, 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[redacted]IGHT AND POWER DEPARTMENT

Kamsack, Sask., Oct. 31 19 34

Mr. Polly Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:			$	¢	$	¢
(1) Lighting:						
Meter now reads in K.W.Hrs.	6234					
Last reading in K.W.Hrs.	6034					
Consumed in K.W.Hrs.	100	07	7	00		
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign	Nil					
Education Tax	Yes			25		
Meter Rent	Nil					
Dom. War Rev. Tax						
Arrears			7	25		
(2) Combined Cooking & Lighting, or Power:						
Meter now reads in K.W.Hrs.						
Last reading in K.W.Hrs.						
Consumed in K.W.Hrs.		at ¢				
K.W.Hrs.		at ¢				
Less Charged in						
Porch Light, Water Heater, Heater Plug						
Education Tax				50		
Meter Rent						
Dom. War Rev. Tax						
Arrears						
Present this account on payment.		TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 576A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Light & Power Department.

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT	
Oct.	31	Electric current consumed for month of October (Oct. 1)	7	25
		10 11 8 X X		
		76 - 07 - 302		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

J. L. Bryant

A

Date Nov. 6, 1944.

Voucher No. 325

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Geo. Whitehawk,

Address c/o Indian Agent,
Kamsack, Sask.

DATE	SERVICE	AMOUNT
1944	Casual Labour Acct. - Cote Day School	
October 2	1 tank of water from St. Phillip's School	3 00
" 23	1 " " " " " " "	3 00
	Auth. 76 - 02 - 103	
	21-11-44	
	Total	$ 6 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J L Bryant
Agent

Voucher No. 347

Date Nov. 25, 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent
Hemaak Sask.

DATE	SERVICE	AMOUNT
Nov. 1944	Casual Labour - Cote Day School.	
8	Hauling 1 tank water from S.Phillips	3.00
14	do 1 load wood to school	1.00
28	do 2 loads ice do do	3.00
	Total ...	7.00

Allot. 76.02.103-

8.12.44 Voucher

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Bryant
Agent

VOUCHER No. 385

DATE 4.Dec.44.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Nov. 30 44.

Kamsack, Sask., ... 19 .....

Polly Day School

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 6247				
Last reading in K.W.Hrs. 6134				
Consumed in K.W.Hrs. 113 at 07¢			7	91
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign Nil				
Education Tax Nos				25
Meter Rent Nil				
Dom. War Rev. Tax			8	16
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				50
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10 per cent will be added to the amount of the bill** by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

[redacted]

CHEQUE No.....

DATE.....

Pay to Light & Power Department.

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT	
Nov.	30	Electric current used for month		
		of November (Pelly Day School)	$ 8	16

EXD

76 - 07 - 902

12-12-44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

VOUCHER No. 390

DATE Dec. 6, 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 308A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Allan Fiddler.

Address c/o Indian Agent, Kamsack, Sask.

DATE		SERVICE	AMOUNT	
May	25	To Repairs & carpentering - 23 hrs. @ .75¢	17	25
		" sweeping school chimney (Cote Day School)	2	50
		Total	$ 19	75

76 - 20 - 692

21.12.44

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 405

Date Dec. 20. 1944.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Donald Cote

Address c/o Indian Agent

Kamsack Sask.

DATE		SERVICE	AMOUNT
1944		Casual Labour Cote Day School.	
Dec.	23	To labour on wood to school basement	4.50
		Six Cords	
		76	
		Allot:-76-02-103-	

DUPLICATE FOR FILE.

20.12.44

per in duplicate attached

for Accountant to sign.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J L Brown

Agent

VOUCHER No. 415

DATE 23, December, 44.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM 87

Pelly Agency Kamsack STATION Nov. 14 1944

MR Dept of Indian Affairs

SEVEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

(Cote Day School)

DATE	NO. OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
Oct 25	4	2"-14 Rgh Spruce	476412	56	490	—			
1	1	3/8-14 " - -		14					
	4	" -12 - -		64					
	7	2/10-12		140		1367			
	5	lbs. 5" Spikes			08	40			
		Total				$1407			

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Nanaimo, B.C. STATION Nov. 30 1944

MR Agent of Indian Affairs

SEVEN PER CENT
INTEREST WILL BE CHARGED

THE MONARCH LUMBER CO. LIMITED
LUMBER AND BUILDERS SUPPLIES
COAL AND WOOD

(Cote Sal. 16)

DATE	NO OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
23	4	3/4-16 Kiln Fir			4.10	2-			
	20	1/2-10 1" Kiln Spr			5.15	1 19			
	10	Clear Fir				-			
		Total				$ 1 1			

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to The Monarch Lumber Coy.

Address Kamsack Sask.

DATE		SERVICE	AMOUNT	
1944		Material for Cote Day School.		
Oct.	23	To building material	14	07
Nov.	23	do do	14	70
		Total	28	77

Auth;- File;-117-2-5-;
Ltr.d/9.8.44.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Brisard
Agent

VOUCHER No. 419

DATE 29 December 44.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 500A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to .....Mrs. B. Minje.....

Address.....Cote Day School,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
Jan 3rd, 1945	To caretaking at Cote Day School from	
	November 15th to Dec. 31st, 1944	
	at the rate of $10.00 per month	15.00
	76-02-289	
	90.1.45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 117-2-5 ...dated.....Oct. 30th, 44

J. L. Bryant

Agent

VOUCHER No. 425

DATE Jan. 3rd, 1944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 336A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to H.D.Cote,

Address c/o Indian Agent,
Kamsack, Sask

DATE	SERVICE	AMOUNT
Jan 3rd, 1945	To attending Coto school furnace from November 1st to November 14th	5.00

76-09-289

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated Oct. 30th, 1944

J.L. Boucher
Agent

Voucher No. 424

Date Jan. 3rd, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., Dec. 31st, 1944

Mr. Polly Indian Agency
Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 6406				
Last reading in K.W.Hrs. 6247				
Consumed in K.W.Hrs. 159 at 7¢		11.13		
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax				
		25		
Meter Rent				
Dom. War Rev. Tax				
Arrears Total		11.38		
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10 per cent will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 556A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Kamsack

Address Kamsack Sask.

DATE	SERVICE	AMOUNT
1944		
December	To Electric Current lighting Coto Day School	11.38
	10.1.45	
	Allot:-76.07.902.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

G. L. Brevard
Agent

Voucher No. 446

Date 5. January 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 565A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to George Whitehawk

Address c/o Indian Agent

Kamsack Sask.

DATE		SERVICE	AMOUNT
1944		Casual labour Cote Day School December	
Dec.	5	To hauling one load ice	3.00
	13	do do do	3.00
	13	do one load cord wood	1.00
	22	do one load ice	3.00
	29	do do do	3.00
		Total	13.00
		13.1.45	
		Allot:- 76-02-103	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 456

Date 9 January 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, Oct 20 1941

Sold to Indian Affairs

Day School

1 Set Chimney Pipe 1.75

1 Set Elbows

2/3/2

A F604 Received by

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Coy.Ltd.

Address Kenpack Sask.

DATE		SERVICE	AMOUNT
1944		Cote Day School E.E.D.	
Oct.	20	To paint 1 qt. white 4-	1.50
		Allot:- 76.02.103	
		12-1-45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. I.A. 7-2-4 dated Aug. 9/44

J. L. Brown
Agent

Voucher No. 458

Date 9. January. 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[L]IGHT AND POWER DEPARTMENT

Kamsack, Sask. ..... 194 ....

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$ ¢	$ ¢
(1) Lighting:		
Meter now reads in K.W.Hrs.		
Last reading in K.W.Hrs.		
Consumed in K.W.Hrs. .....at.....¢		
Less Charged in		
Porch Light, Water Heater, Heater Plug, Neon Sign		
Education Tax		25
Meter Rent		
Dom. War Rev. Tax		
Arrears		
(2) Combined Cooking & Lighting, or Power:		
Meter now reads in K.W.Hrs.		
Last reading in K.W.Hrs.		
Consumed in K.W.Hrs. .....at.....¢		
Consumed in K.W.Hrs. .....at.....¢		
Less Charged in		
Porch Light, Water Heater, Heater Plug		
Education Tax		50
Meter Rent		
Dom. War Rev. Tax		
Arrears		
Present this account on payment. TOTAL		

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 808A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack, Light & Power Dept.,

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT	
Jan.	31	To Electric current for month of January.		
		Cote Day School	$ 9	56
		76 - 07 - 902		
			$ 9	56

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J L Bryant
Agent

VOUCHER No. 509

DATE Feb. 6, 1945.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No.....

DATE.....

Pay to George Whitehawk

Address c/o Indian Agent
Kenaeck Sask.

DATE		SERVICE	AMOUNT
1945		Casual labour for Cote Day School January	
Jan	10	To hauling one load of ice to school	3.00
	24	do do do do	3.00
	30	do do do do	3.00
		Total	9.00
		Allot:- 76-02-103-	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

VOUCHER No. 519

DATE 10. February. 45.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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PARKINSON HARDWARE

Hardware, Paints, Enamelware and Furniture

KAMSACK. SASK.

Cote Day School

Aug.22/44....1 gal.varnish stain 3.---1 brush .45--- 3.85

Aug 28/44....3 springs .30---------- .30

Sept 2?/44...1 quart enamel 2.10---------- 2.10

Oct 13/44....5 lb.4iin.nails .40---5 lb 2½ in.nails.40

5 lb.2½ lb.finishing nails .[illegible]

6 window glasses 8x12---.60

1 window glass 10x15½---.25---12 glass 8x10--1.20

4 lbs. putty .40----------3.75

Oct 21/44....2 rolls paper towels .40---------- .40

Nov.11/44....3 rolls paper towels .60---------- .60

Nov.14/44....35 rolls paper towels .. 7.00---------- 7.00

Nov.18/44....2 glasses 10x20---.50---1 glass 8x20---.2[illegible]

1 glass 5x18--15---2 glasses 10x28--.90---1.75

Nov.23/44....1 glass 16x38---2.0 ----------2.00

Total 26.75

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Parkinson Hardware

Address Kamsack Sask.

DATE	SERVICE	AMOUNT
1944	To supplies to Cote Day School Aug.22 to Nov.23	26.75
	Allot:-76-02-103	
	TRIPLICATE FOR FILE Voucher in duplicate attached for Accountant to sign	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 11-2-4 dated Aug 9/44

J. L. Bryant
Agent

Voucher No. 533

Date 19. Feb. 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 56A

INDIAN AFFAIRS BRANCH

[redacted]

Cheque No.....

Date.....

Pay to George Whitehawk

Address c/o Indian Agent

Kamsack Sask.

DATE		SERVICE	AMOUNT
1945		Casual labour for Cote Day School	
Feb.	1	To hauling 1 load ice	3.00
	7	do do	3.00
	15	do do	3.00
	26	do do	3.00
		Total	12.00

Allot:-76-02-103- 10-2-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No.....dated.....

J. L. Bryant
Agent

VOUCHER No. 552-

DATE 5 March 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. Feb 28 [illegible] 194 1.

Mr. Kelly Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 6672				
Last reading in K.W.Hrs. 6539				
Consumed in K.W.Hrs. 133 at 7¢			9	31
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL			9	56

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 196A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Komsack

Address Komsack Sask.

DATE	SERVICE	AMOUNT
1945	To light current Cote Day School Fe bruary	9.31
	Allot;-76-07-902-	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No.....dated.....

J. L. Bryant
Agent

Voucher No. 567

Date 7. March. 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Mrs. B. Minje

Address Cote Day School
Kamsack Saskatchewan

DATE	SERVICE	AMOUNT
1945		
	To caretaking at Cote Day School for January and February at $10.00 per month - 2 mos.	20.00
	Allot:- 76.09.689-.	

DUPLICATE FOR FILE

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated.....

J. L. Bryant
Agent

Voucher No. 590

Date 26 March 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. ..... 194..

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax				
Meter Rent		25		
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ..... at ..... ¢				
Consumed in K.W.Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
Meter Rent		50		
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A
R. 1947

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack

Address Kamsack Saskatchewan

DATE		SERVICE	AMOUNT	
1945				
March	31	To Electric Current supplied Cote Day School		
		March 1945	6	90
		Allot:-76-07-902.		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Brevard
Agent

Voucher No. 612

Date 31. March. 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. Finnie.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	- Urgent repairs to Cote Day School -	
Dec. 1/44	To 1 - 1½" pipe	$ 1 60
Jan. /45	" Furnace repair - 2 men 3½ hrs.	7 00
	" Galv. iron	2 10
	" Truck mileage	2 00
	76 - 02 - 289	
		$ 12 70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

VOUCHER No. 2

DATE April 6, 1945.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 247

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Chitohawk

Address c/o Indian Agent
Kamsack Sask.

DATE 1945		DESCRIPTION	AMOUNT
March		Casual Labour at Cote Day School	
	2	To hauling one load ice to school	3.00
	7	do do do do	3.00
	14	do do do do	3.00
	21	do tank water from S.Phillips	1.50
		Total	10.50

Allot:- 76-02-103-

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 14 dated .....

J. L. Bryant
Agent

VER No. .....

DATE 12.April.45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent

Kamsack Saskatchewan

DATE		SERVICE	AMOUNT
1945		Casual Labour Cote Day School	
April	6	To hauling one tank water from St. Phillips	3.00
	13	do do do do do	3.00
	30	do do do do do	3.00
		Total	9.00
		10 d 40	
		Allot:-76.02.203.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Brown
Agent

Voucher No. 48

Date 5 May 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506.7
R. 3/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Cote,

Address % Indian Agent,
Kamsack, Sask.

DATE	SERVICE	AMOUNT
	(3)	
May 9/45	To cleaning out back houses at Cote Day	
	school in spring of 1945.	9.00
	Allotment 76-01-103	
	14.5.45	
	Cordova Pd	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department al Letter, File No. ..... dated .....

J. L. Bujard
Agent

Voucher No. 57

Date May 10, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. Oct 30 1944

Mr. Mrs. Wm. Dyck

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 6781				
Last reading in K.W.Hrs. 6763				
Consumed in K.W.Hrs. 31 at 1¢		1	47	
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	1
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 8147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kenora

Address Kenora Ont.

DATE	SERVICE	AMOUNT
1945		
April	To electric current supplied Coto Day	
	School month of April.45.	2.72

Allot:-76.07.902

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .....dated .....

J. L. Bryant

Voucher No. 62

Date 14 May 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 565A
R. 2167

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to W. E. Cameron

Address General Merchant

Kenaeok Sask.

DATE	SERVICE	AMOUNT
1945		
March	To groceries & provisions supplied for Cote Day School as per statements attached	33.86

Allot;-76.02.221

110-2846/41-14

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated Aug 31/45

J. H. Bryant
Agent

Voucher No. 67

Date 21 May 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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17-2-5

Requisition for School Material

Date. May 1st 1945

For Cote Indian Day School Kelly Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Elec. Light Bulbs.	None	1943	½ doz.		
Floor Wax.	0	1940	2 tins.		
Dutch Cleanser	0	1940	3 tins.		
Table Oil Cloth.	0	1944	18 yds.		For dining-room tables.
Toweling.	0.	1944	30 yds.		Or Paper Towels.
Brooms.	3 in use	1943	4		
Scrub brushes	3 old.	1942	4		
Short handled floor brush	1	1942	1		Dressing undershirts
Laundry Soap.	5 bars	1943	50 bars In all.		
Soap Powder.	0	1943	15 pkgs		
Water Pails	2 new	"	2.		
Dust Pans.	2 old.	19X	2		
1 Rake.	1 old.	X	1		For Compound.
2 hoes	"	X	2		" School Garden.
Teaspoons	28	1943	½ doz.		
Table Spoons.	26	-	½ doz.		
Knives	27	1943	½ doz.		
Forks.	29	"	½ doz.		
Pudding Dishes Granite	26	X	1 doz.		
Granite dessert plates	24	1944	½ doz.		

N.B.—Explicit information regarding address must be furnished.

Name Miss Lisbeth Roberton

School Cote Indian Day School

Post Office (nearest) Ramsack

Express Office (nearest) Ramsack

Province Sask.

DOMINION INDIAN AGENCY
MAY 26 19
REGISTERED

Lisbeth Roberton
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Bryant
Indian Agent

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Ottawa, May 29, 1945.

Mr. J. L. Bryant, Indian Agent,
Kamsack, Sask.

With reference to requisition of the 1st instant, the Department approves the purchase of the following articles for use at the Cote Indian Day School:-

1	doz. electric light bulbs,	2	tins floor wax,
18	yds. table oilcloth,	3	tins Dutch cleanser,
30	" towelling,	4	brooms,
4	scrub brushes,	1	box (50 bar) laundry soap,
1	short-handled floor brush,	15	pkgs. soap powder,
2	water pails,	2	dust pans,
2	hoes	1	rake,
1	dozen teaspoons,	1	dozen table spoons,
1	" knives,	1	" forks,
1	" dessert saucers (granite)	1	" deep granite plates

Opposite the item "30 yards towelling" the teacher states: "Or paper towels".

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. Whitehawk,

Address % Indian Agent.
Lamsack, Sask.

DATE		SERVICE	AMOUNT
		To casual labour for Cote Day School during the month of May as follows:	
May	1	Ploughing gardens and harrowing	5.00
	4	Tank of water from St. Philips	3.00
	22	Tank of waterf from St. Phillips	3.00
	30	Tank of water from St. Phillips	3.00
			14.00
		Allotment 76-01-103	

DUPLICATE FOR FILE
Voucher in duplicate obtained
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

VOUCHER No. 104

DATE June 6, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. May 31 1945

Mr. Teller, Rev. Sr. Kamsack

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$ ¢	$ ¢
(1) Lighting:		
Meter now reads in K.W.Hrs. 6876		
Last reading in K.W.Hrs. 6288		
Consumed in K.W.Hrs. 588 at 7 ¢	6 14	
Less Charged in		
Porch Light, Water Heater, Heater Plug, Neon Sign		
Education Tax		
Meter Rent	25	6 41
Dom. War Rev. Tax		
Arrears		
(2) Combined Cooking & Lighting, or Power:		
Meter now reads in K.W.Hrs.		
Last reading in K.W.Hrs.		
Consumed in K.W.Hrs. at ¢		
Consumed in K.W.Hrs. at ¢		
Less Charged in		
Porch Light, Water Heater, Heater Plug		
Education Tax		
Meter Rent	50	
Dom. War Rev. Tax		
Arrears		
Present this account on payment. TOTAL		

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
May 31/45	To light supplied for Cote Day School during	
	the month of May, 1945 as per attached statement.	6.41
	Allotment 76-07-902	
	DUPLICATE FOR FILE	
	18. 6. 45	
	Voucher in duplicate detached	
	for Accountant to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. T. Bryant
Agent

Voucher No. 117

Date June 12, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Alex. Sewright.

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
June 25/45	To taking down storm windows and putting on the screens at Cote Day School.	2.00
	76-01-103	
	Alex Sewright	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Bryant
Agent

Voucher No. 138

Date June 28, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Statement

Beaver Lumber Co. Limited.

HEAD OFFICE WINNIPEG.

Dealers in

Lumber Building Materials & Coal.

June 20th 1945. 194

Sold to M Polly Indian Agency .

Kamsack Sask.

INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

28	Tamarack Fence Post. @ 30¢			7.80.
	tax-			10
	Chg.			7.90.
				7 90

Above Material received for account of

Polly Indian Agency .-

Signed. [illegible]

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 596A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Beaver Lumber Co. Ltd. .....

Address ..... Yamaska, Sask. .....

DATE	SERVICE	AMOUNT
June 20/45	To 26 tamrack posts supplied for Cote Day School fences, at 30 ¢ each	7.80
	Allotment 76-10-693	
	[illegible]	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J.L. Bryan
Agent

Voucher No. 144

Date June 30, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Coto.

Address % Indian Agent,
Kamsack, Sask.

DATE	SERVICE	AMOUNT
May 10/45	To bringing in kitchen stove wood and piling same in the basement at Coto Day School	3.00
	Allotment 76-01-103	

DUPLICATE FOR FILE
Account in duplicate required
by Accountant to vouch.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. 185 dated ..... June 30, 1945 J. P. Bupaw
Agent

Voucher No. .....

Date .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. June 30 1947

Mr. Kelly Day Sr. Town

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 6798				
Last reading in K.W.Hrs. 6876				
Consumed in K.W.Hrs. 122 at 7¢		8 54		
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25	8	79
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT	
June 30/45	To light supplied for the use of Day Cote School during the month of June	8.79	
	Allotment 76-07-902		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Brown
Agent

Voucher No. 169

Date July 12, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, June 16th 194

Sold to Dept. Indian Affairs
Pelly Agency
For Got- Day School

2	Dustpans	30	0.	60
1	doz. Light bulbs	15	0.	90
2	Pails	69	1.	38
10	Rolls fowelling	19	1.	90
6	Forks	15	0.	90
6	Spoons	20	1.	20
2	Hoes	1.30 & 25	2.	25
4	Brooms	1.25	5.	00
1	Rake		1.	35
2	tins Floorwax	65	1.	30
3	" Dutch Cleanser		0.	88
39	pkg. Sunlight	27	10.	53
1	Bannister Brush		0.	70
4	Scrub brushes	40	1.	60
6	Plates (Gran.)	30	1.	80
6	Spoons	10	0.	60
6	Knives	15	0.	90
1	Towel Roller		0.	25
			[illegible]	
	Inv. 6134/[illegible] 8278			

A 8098 Received by

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. T.A.
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
June 16/45	To kitchen and garden equipment supplied for the	
	Cote Day School.	33.44
	Allotment 76-02-289	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated May 29/45

J. L. Bugard
Agent

VOUCHER No. 172

DATE July 13, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[L]IGHT AND POWER DEPARTMENT

Kamsack, Sask. July 31 194 5

Mr. Telly Ray, Esq.

To the TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs. 6998				
Consumed in K.W.Hrs. ..... at ¢				
Less Charged in Minimum		1	25	
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax				
Meter Rent			25	
Dom. War Rev. Tax			10	1 35
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. .....at ¢				
Consumed in K.W.Hrs .....at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To minimum charges for light at Cote Day School during the month of July. (meter reading, nil.) School closed)	2.35
	Allotment 76-07-902	

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Brown
Agent

VOUCHER No. 211

DATE August 7. 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

Kamsack, Sask.,
August 10, 1945

Department of Mines & Resources
Indian Affairs Branch
AUG 13 1945
REGISTERED

Indian Affairs Branch, Ottawa, Ont.

Re Mid Day Meal Allowances for
Cote and Key day Schools. 1945/46 TERM.

The teachers of the above two schools wish to be advised as to what amounts are available for them for mid day meals they serve to the Indian children in attendance.

Meat, which is the staple item in making soups and broths served in this way costs much more than it used to before the war and the amounts usually made available for this purpose in the past two years made meal planning for the persons in charge a very hard task. I would recommend that the Department increase the allotment to about $150.00 for Cote and $75.00 for Key.

J. L. Bryant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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11/-2-5

Ottawa, August 17, 1945.

Mr. J. L. Bryant, Indian Agent,
Kamsack, Sask.

I have your letter of the 10th instant, with reference to the amounts available for midday meals at the Cote and Key Indian Day Schools.

For the academic year 1945-46 the Department is prepared to allow the same amounts as last year, namely, $110.00 at the Cote School and $60.00 at the Key School.

We are not discontinuing the making of allowances for midday meals, but it is reasonable to expect that in view of the payment of family allowances the children will have better food and should bring to the school more food than formerly for their midday lunch. Under these circumstances, the Department is not inclined to grant the increase that you suggest.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 595A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk,

Address % Indian Agent,
Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To cutting the Cote Day School yard	3.00
	Allotment 76-01-103	

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Boyer
Agent

Voucher No. 225

Date August 7, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Cecil Cote.

Address % Indian Agent.

Kamsack, Sask.

DATE	SERVICE	AMOUNT
June 20 & 21	To 20 hours repairing Cote Day School	8.00
	yard fences, at 40 ¢ p. h.	
	Allotment 76-20-693	
	16-8-45	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department

J. L. Brisard

Agent

Letter, File No. .....dated .....

Date August 14, 1945

Voucher No. 236

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask., August 31, 1945

Mr. Coto Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7040				
Last reading in K.W.Hrs. 6998				
Consumed in K.W.Hrs. 42 at 7 ¢		2.94		
Less Charged in July		1.25		1.69
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax Nil				
		25		
Meter Rent 700				25
Dom. War Rev. Tax None taxable				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment TOTAL				1.94

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10 per cent will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
Aug. 31/45	To light supplied for Cote Day School during the month of August	1 94
	Allotment 76-07-902	
	CERTIFICATE NOT REQUIRED (voucher to duplicate detached for Accountant to pay.)	
	1914	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Bourque
Agent

VOUCHER No. 275

DATE Sept. 7, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DATE June 9 19 5

M Cat Indian School

		ACCT	FOLIO
		7	49
1	5 lbs granulated sugar		45
2	Cabbage		12
3	1 lb Blue Ribbon tea		75
4	1 tin tom Purvis		85
5	2 lbs lard		56
6	1 Bag Royal Dessert		9
		10	11
7			
8			
9	Chgd		
10			
11			
12			
13			
14			
15	23		

DATE May 26 19 5

M Cat Indian School

		ACCT	FOLIO
		5	22
1	4 pkts Biscuits		25
2	Plum Jam		60
3	garden seeds	1	00
4	Onion sets		26
5	Currants		16
6		7	49
7			
8			
9	Chgd		
10			
11			
12			
13			
14			
15	22		

DATE May 12 19 5

M Cat Indian School

		ACCT	FOLIO
		1	15
1	1 Bag Royal Dessert		15
2	1 lb Butter		58
3	1/2 tin Peach Jam		72
4	2 lbs Icing sugar		25
5	4 lbs granulated sugar		36
6	4 lbs granulated sugar		196
7			
8			
9	Chgd		
10			
11			
12			
13			
14			
15	20		

DATE May 19 19 5

M Cat Indian School

		ACCT	FOLIO
		1	86
1	1 lb tin Baking powder		25
2	2 lbs lard		96
3	1 pint Oxydol		74
4	4 lbs granulated sugar		36
5	Royal Dessert Powder		15
6	2 lbs Macaroni		34
7	10 Bars Soap		60
8	2 Candy Bars		12
9	Cabbage		19
10	5 lbs onions		25
11		5	22
12	Chgd		
13			
14			
15	21		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DATE June 22 19 45

M Cat Lordian Lum School

	ACCT	FWD
	15	05
3 lbs sodata sugar		27
50 lbs sodata sugar	4	50
2 lbs Butter		74
1 Jam tarts		21
2 Canday Para		12
1 Box Rafus yeast		9
7 1/2 lb Onions		20
	23	16

Chgd

27

DATE June 16 19 45

M Cat Jordian Lum School

	ACCT	FWD
	12	62
2 lbs Rice		25
1/2 Barley		25
3 lbs Lard		36
2 Nic de Yeast		10
5 Candies		15
5 lbs white sugar		45
2 lbs Icing sugar		25
1 Plum Jam		60
	15	05

Chgd

26

DATE June 9 19 45

M Cat Jordian School

	ACCT	FWD
	10	11
1 Jam tarts		10
2 Fillets		17
5 lbs white sugar		45
1 Onions Qt		25
	11	08

Chgd

24

DATE June 9 19 45

M Cat Jordian School

	ACCT	FWD
	11	08
1 watermelon	1	54
	12	62

Chgd

25

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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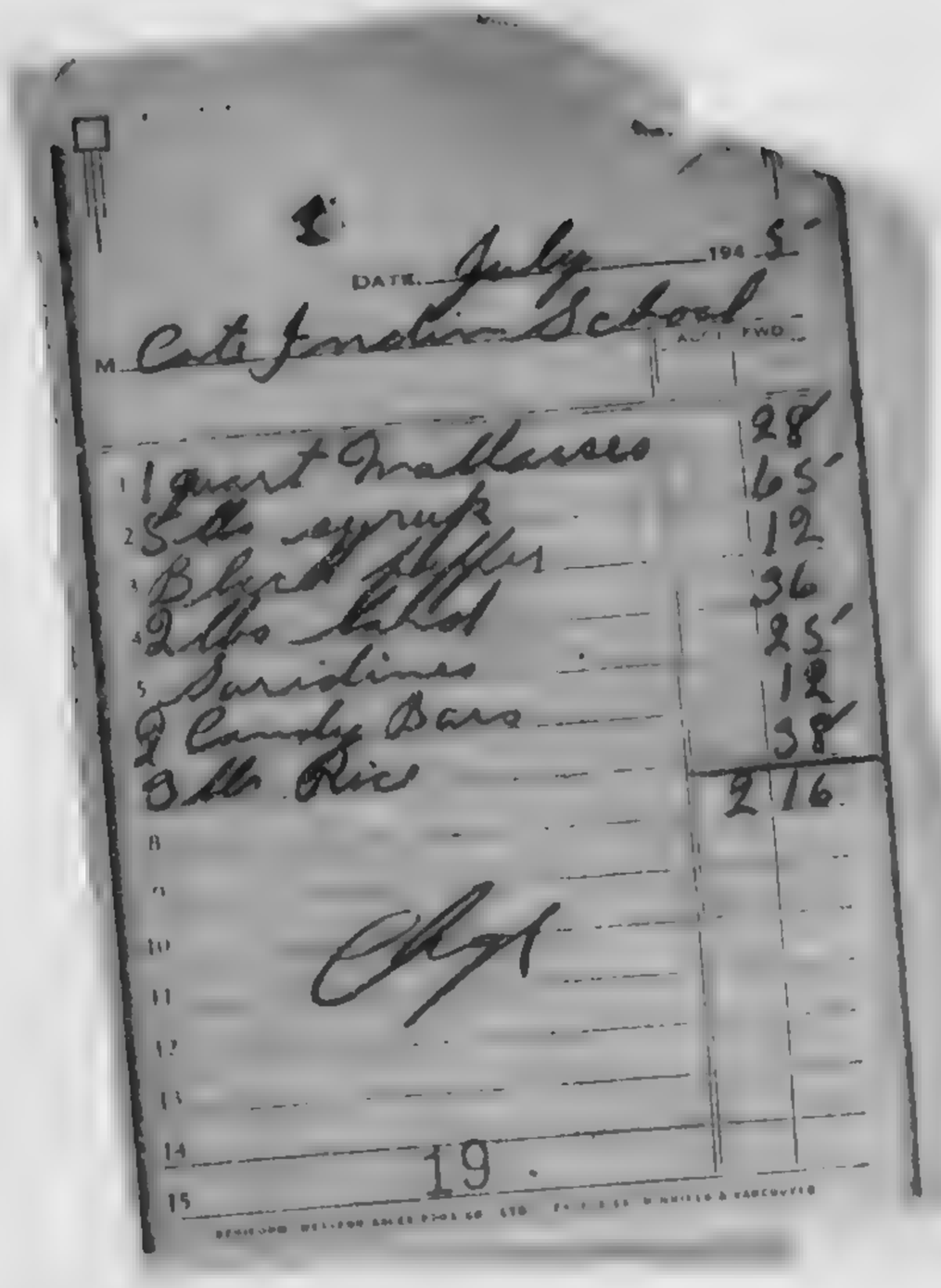

DATE July 194 5

M Catechetical School

		AMT FWD
		28
1	1 quart Molasses	65
2	5 lb syrup	12
3	3 lbs Lard	36
4	2 lbs Salt	25
5	Sardines	12
6	2 Candy Bars	38
7	5 lbs Rice	216
8		
9		
10		
11		
12		
13		
14		
15		

19

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THE AUDITOR ONLY

Cheque No.....

Date.....

Pay to Molver's General Store

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To groceries supplied for the Cote "Day School during the months of May, June and July as per attached	25.32
	Allotment 76-02-221	
	Auth. D. L. 117-2-5, dated Aug. 31, 1944	

604-76-02-221
Please file FOR file
Voucher in duplicate dated 9-10-45
for Accountant to new.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Form No. I.A. 108
Rev. 1265

J. L. Bryant
Agent

Voucher No. 292

Date Sept. 14, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. Whitehawk,

Address % Indian Agent,
Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To casual wages at Cote Day School during October:	
2	1 tank of water	1.00
10	1 tank of water	1.00
17	1 tank of water	1.00
27	1 tank of water	1.00
31	1 tank of water	1.00
		5.00
	Allotment 76-01-103	

604-76-01-103
DUPLICATE FOR FILE
11-11-45
Voucher in duplicate detached
for Accountant in pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2146

J. L. Bryant
Agent

VOUCHER No. 405

DATE November 6, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. October 31st 194 ..

Mr. Polly Dry School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7192				
Last reading in K.W.Hrs. 7113				
Consumed in K.W.Hrs. 79 at 7¢		5.	46	
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	
Meter Rent				5. 72.
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town Of Kenaek.

Address Kenaek, Sask.

DATE	SERVICE	AMOUNT
	To light supplied for Cote Day School during the month of October, 1945	5.72
	Allotment 76-07-902	

604-76-07-902

DUPLICATE FOR FILE

17-11-45

Voucher in duplicate detached

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Form No. I.A. 308
Req. 2146

J. L. Brupaw
Agent

Voucher No. 398

Date November 6, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to..... H. Dutchesshan
Box 410.

Address..... Virgin. Sask.

(Store Sold and cheque to be mailed to above as per attached request)

DATE	SERVICE	AMOUNT
	To groceries etc., supplied for Cote Day School as per attached statements, March to May inclusive.	16.31
	Allotment 76-02-221	
	Auth. D. I. 117-2-5, dated August 31, 1944	

604-76-02-221
DUPLICATE FOR FILE
7-11-45
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Reg. 2146

Voucher No. 2311

J. L. Brynard
Agent

Date Nov. 7, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Groceries, Fruit and Dry Goods
Purity Flour and Feeds

Phone 82
Kamsack, Sask., April 14 1943

M Cote Indian School

		Account Forward		6	60
1	sugar			25	
2	onions			25	
3	matches			30	
4	stove pipes			65	
5	1 doz eggs			37	
6	cabbage 2			12	
7	2 raisins sugar			25	
8	5 sugar			45	
9				9	41
10	Ch.				
11					
12	22				
13					

REDIFORM. PAPER & STATIONERS LTD., REGINA, SASK.

Groceries, Fruit and Dry Goods
Purity Flour and Feeds

Phone 82
Kamsack, Sask., April 21 1943

M Cote Indian school

		Account Forward		9	41
1	2 lard				36
2	40 vanilla				50
3	3 bars				18
4	jam				60
5	Milady soaps				15
6				11	20
7					
8	Ch				
9					
10					
11					
12	20				
13					

REDIFORM. PAPER & STATIONERS LTD., REGINA, SASK.

Groceries, Fruit and Dry Goods
Purity Flour and Feeds

Phone 82
Kamsack, Sask., May 5 1943

M Cote Indian school

		Account Forward		12	97
1	Lard 2				26
2	sodas				26
3	meat				66
4	cocoa				30
5	1 doz eggs				22
6	2 Quaker				12
7	pencils				10
8				16	01
9	Ch				
10					
11					
12	26				
13					

REDIFORM. PAPER & STATIONERS LTD., REGINA, SASK.

Groceries, Fruit and Dry Goods
Purity Flour and Feeds

Phone 82
Kamsack, Sask., April 28 1943

M Cote Indian School

		Account Forward		11	70
1	1 Broom			1	10
2	1/2 Sugar				32
3	Bon Ami				18
4	Yeast				15
5					
6				12	99
7					
8	Ch				
9					
10					
11					
12	24				
13					

REDIFORM. PAPER & STATIONERS LTD., REGINA, SASK.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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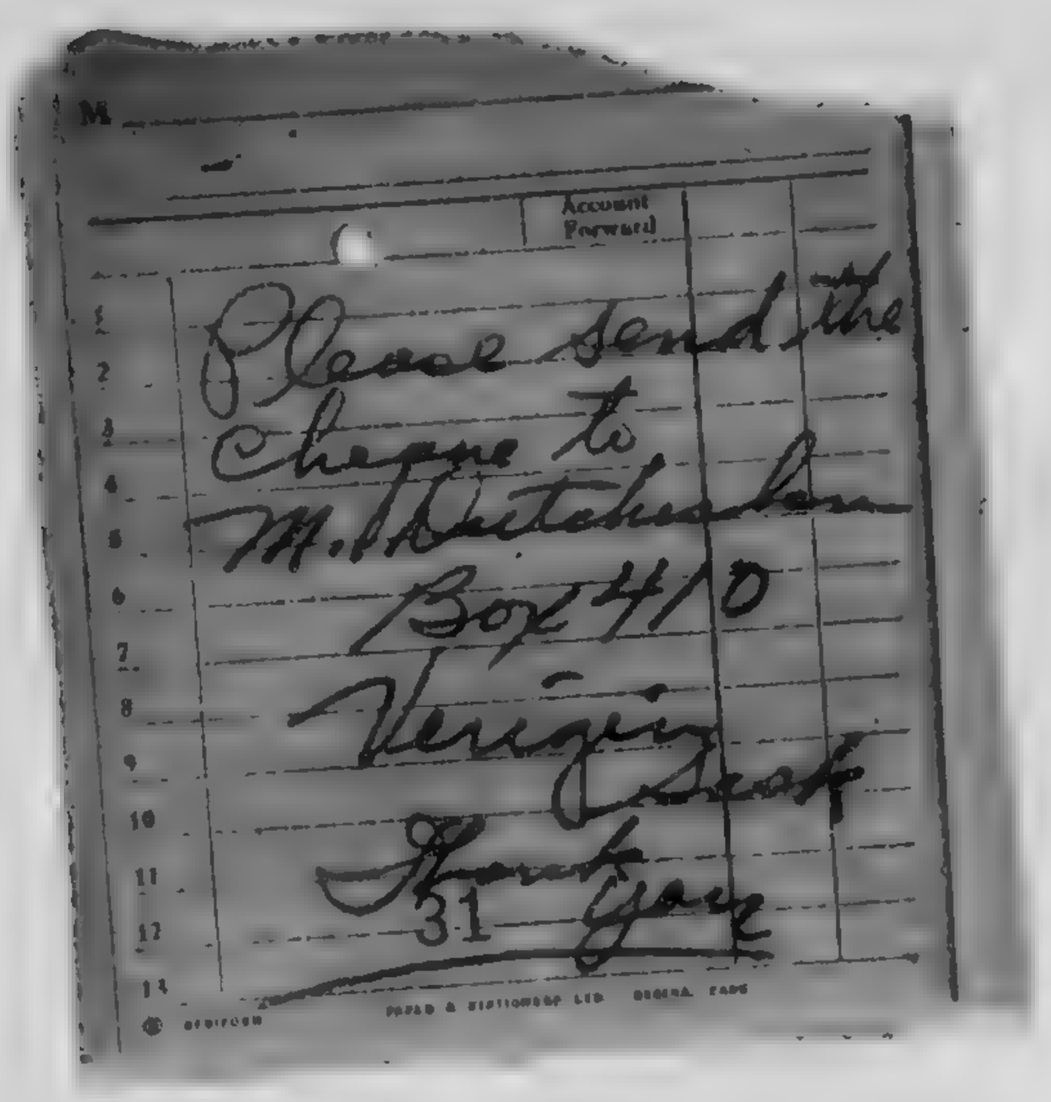
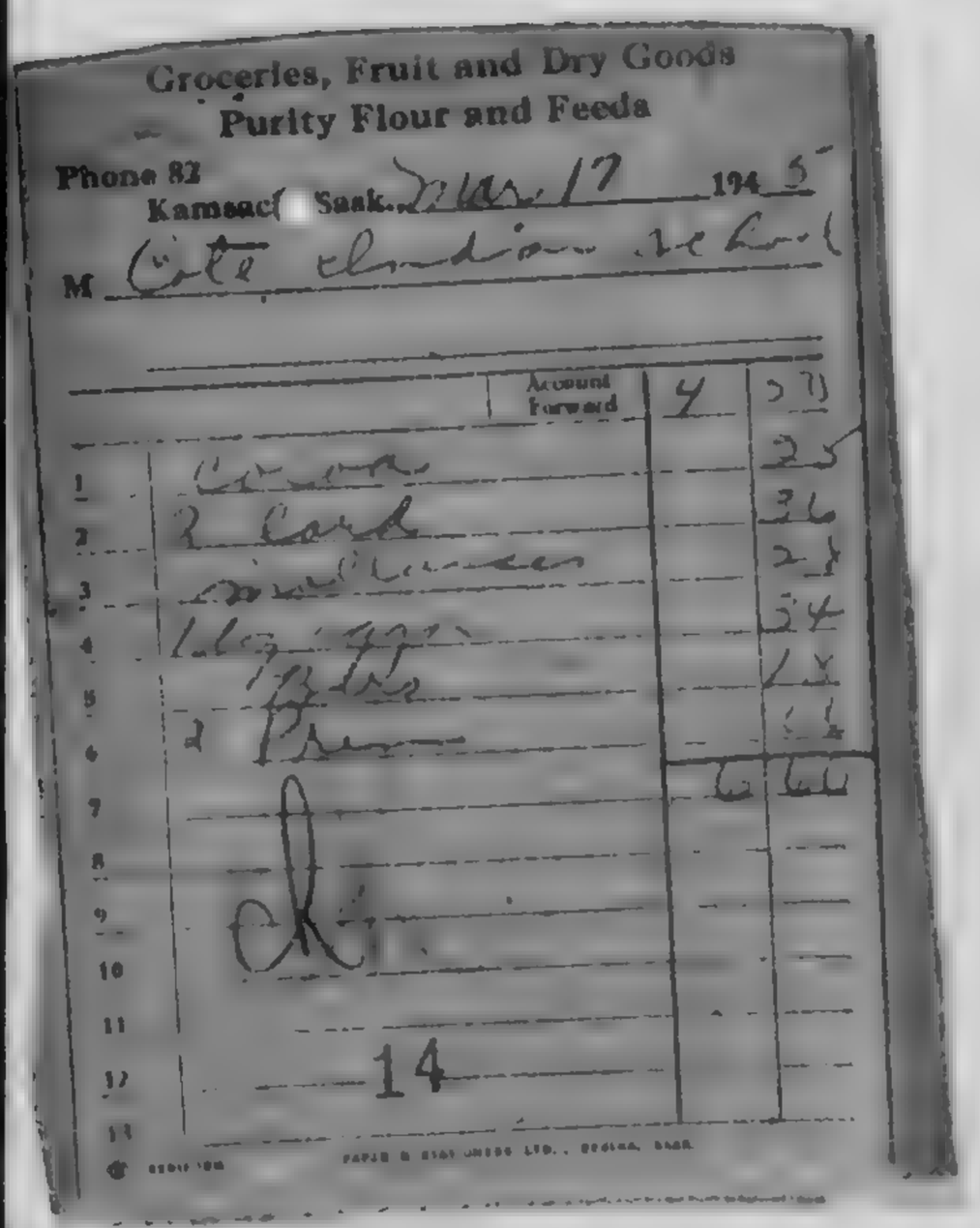

M

	Account Forward		
1	Please send the		
2	Charge to		
3	M. Dutchesham		
4	Box 410		
5	Kenaston		
6	Sask		
7	31		
8			
9			
10			
11			
12			
13			

PAPER & STATIONERY LTD REGINA SASK

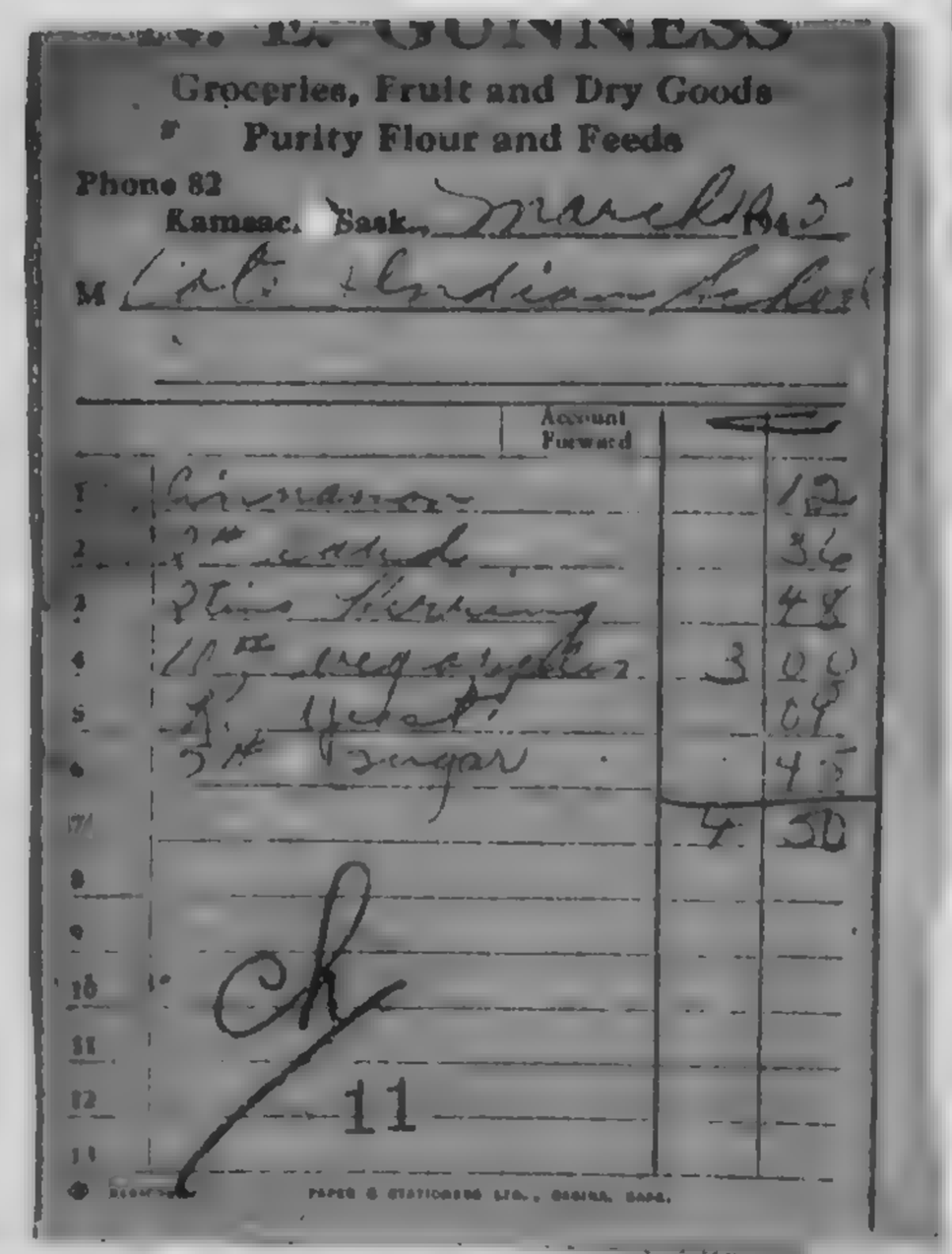

Groceries, Fruit and Dry Goods
Purity Flour and Feeds

Phone 82
Kamsack Sask. Dec 17 1945

M Cote Indian Band

	Account Forward	4	71
1	Cream		25
2	2 Corn		36
3	Milkmaid		24
4	Log Cabin		54
5	Butter		1 80
6	2 Bran		1 40
7		6	60
8			
9			
10			
11			
12	14		
13			

PAPER & STATIONERY LTD., REGINA, SASK.


Groceries, Fruit and Dry Goods
Purity Flour and Feeds

Phone 82
Kamsack Sask. March 1945

M Cote Indian Band

	Account Forward		
1	Cinnamon		12
2	2 Corn		36
3	2 Pkg Flavoring		48
4	10 lbs sugar	3	00
5	5 lbs Flour		09
6	5 lbs Sugar		45
7		4	30
8			
9			
10			
11			
12	11		
13			

PAPER & STATIONERY LTD., REGINA, SASK.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM 3-G

Beaver Lumber Company, Limited.

HEAD OFFICE, WINNIPEG.

Dealers in

Lumber, Building Materials and Coal.

Sold to — Kinistek Sask. Nov 22nd. 1917.

M. — Pelly Indian Agency,

Cote Day School account.

TERMS: INTEREST CHARGED ON ALL PAST DUE ACCOUNTS

MONTH	DATE	No PIECES	DESCRIPTION	FEET	TOTAL FEET	PRICE	DEBIT	CREDIT	BALANCE
			Yard slip # 4404.						
NOV	10.	18	1 x3-8' #1F.G.fir flg.	36		6.75.	2.43.		
		4.	2x6-12' #1spruce dim.	48.		5.45.	2.61.		
		1.	2x12-12' #1. fir. dim	24.		3.95.	1.43.		
		2.	1x6 - 12' # spr. com.	12.		5.55.	.66.		
			3# of 2" coated box nails	10¢			.30.		
			4# of 4" com nails at 9¢				.36.		
			Total.				7.75.		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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...GHT AND POWER DEPARTMENT

JUN 30 1944

Kamsack, Sask. ..... 194 ....

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax				
Meter Rent		25		
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs ..... at ..... ¢				
Consumed in K.W.Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
Meter Rent		50		
Dom. War Rev. Tax				
Arrears				
Present this account on payment. **TOTAL**				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to... Beaver Lumber Co. Ltd.,

Address ..... Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To lumber supplied for Cote Day School winterizing	7.75
	Allotment 71-10-691	

604-76-10-691

TRIPLICATE FOR FILE

5-12-45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 566
Req. 2146

J. L. Bryan Agent

Voucher No. 432

Date November 27, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Stevenson,

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To bringing lumber from town for Cote Day School	2.00
	To 11 hours labour repairing doors at Cote Day School and putting on Storm windows etc, at 65 ¢ per hour	7.15
	To 10½ hours making door for storm porch Also installing 15 panes of glass	6.80
		15.95
	Charge allotment 76-01-103 $ 9.15 76-10-691 $ 6.80	

604-76-10-691

3-12-45

Adam Stevenson

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

J. L. Bryant
Agent

VOUCHER No. 423

DATE November 27. 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Cote.

Address % Indian Agent.

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To contract work to clean out Cote Day School toilets	5.00
	Allotment 76-[illegible] 11-999	
	604-76-01-103 [illegible] 12-12-45 Voucher in duplicate detached for Accountant to rec.	
	Archie Cote	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 5C6
Req. 2146

J. L. Bryant
Agent

Voucher No. 463

Date December 4, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rev. Whitehead,

Address % Indian Agent,

Onion Lake, Sask.

DATE	SERVICE	AMOUNT
	To hauling ice for Cote Bay school for drinking purposes, 2 loads	6.00
	Allotment 76-31-103	

604-76-04-552
1-12-45
Invoice in duplicate
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2146

J. L. Bryant
Agent

Voucher No. 458

Date December 4, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Allan Fidler.

Address % Indian Agent.
Kamsack, Sask.

DATE	ITEM	AMOUNT
Dec. 11	To 12 hours repairing platform and trap door in Cote Bay School at 75 cents per hour	9 00
		6.00
	(Platform for slack room, trap door for coal chute)	
	Allotment 76-10-691	
	Allan Fidler	
	604-76-10-691	
	Voucher 17-12-45	
	for Agent	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 506
Reg. 2146

VOUCHER No. 471

DATE December 12, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM 87 1954 R 45

STATION Hansard Dec. 7 1943

MR Dept of Indian Affairs

SIX PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

DATE	NO OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
Dec 6	44	1X4-16 ran Flgd	11 18 / 15	235	6.95	16.32			
	1	2X8-6 - dressed		8	5.65	.45			
	5	cks 2" finish			10	.50			
	2	" 4" com			.08	.16			
						17.43			17.4
		Cole Bay School							
		Geo whitebank							

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM 27 HBC 8-46

STATION Tamarack Dec. 10 1945

MR Dept of Indian Affairs

SIX PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

DATE	NO OF PIECES		TNT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
		C.L.							
Dec 10	18	1x4-16 ft. fg mill	1018/15	96	6.95			6.67	
		Return from Tkll	1018/15						
		Cole Day School							
								6.67	

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Monarch Lumber Co. Ltd.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To lumber material supplied for Cote Day School platform repairs as per attached statements:	17.43
	Less returned material, as per Cr. statement	6.67
	Payable balance	10.76
	Allotment 76-10-691	

60-76-10-691
Voucher in duplicate
12-12-45
for Accountant in full

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J.L. Boyd
Agent

FORM No. I.A. 506
Req. 2146

Voucher No. 772

Date December 12, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

Dec.1, 1945 19

M Doto Indian Day School

Kamsack, Sask.,

In a/c With F.T.Chornoff,

Kamsack, Sask.

TERMS

Nov	19	2 surface switches	1.00		
		7 plug fuses	.42		
		labour locating short circuit and installing switches	3.25		
		Livery from Kamsack	4.00		
			8.67		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to F. T. Chartroff,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To parts, and labour locating electrical	
	trouble at Cote Day School Nov. 19th, as per	
	attached statement.	8.67
	Allotment 76-09-622	
	604-76-09-622	
	T-Ju-7-5	
	Voucher in duplicate	
	for Accounts to pay	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Brunel

December 12, 1945

Date

FORM No. I.A. 506
Rev. 1265

Voucher No.....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[L]IGHT AND POWER DEPARTMENT

Kamsack, Sask. DEC 31 1945 194 ....

Mr. Kelly Day School

T/ The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7274				
Last reading in K.W.Hrs. 5191				
Consumed in K.W.Hrs. 83 at 7¢		5	81	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax			6	06
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

The Town of Kamsack, Sask.

Pay to .....

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To light supplied to Cote Day School during the month of November, 1945. as per attached statement.	6.06
	Allotment 76-07-902	

604-76-07-902.
17-12-45
Voucher in duplicate enclosed
for Accountant to sign.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 506
Rsq. 2146

Date December 12, 1945

Voucher No. 480

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Kamsack, Sask., Nov 6 1945

Indian Agency.

Pelly

IN ACCOUNT WITH

ZENITH HARDWARE CO. LTD.

HARDWARE - PAINTS

FURNITURE - ELECTRICAL SUPPLIES

P. O. Drawer 478 Kw 4445. Phone 19

		For Cote Dayschool.	
	6	Lbs Linseed	45
	3	" " 15	45
			90

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to Zenith Hardware Co. Ltd.,

Address Kenaauk, Sask.

DATE	SERVICE	AMOUNT
	To wood screws supplied for screwing down Cats "My School desks, as per attached statement	.93
	Allotment 76-09-615	
	604.76.09.615 Voucher in duplicate is attached for Accountant to pay. 12-12-45	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 508
Req. 3146

Voucher No. 462

Date December 12, 1945

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[L]IGHT AND POWER DEPARTMENT

Kamsack, Sask. JAN 31 1946 194 ....

Polly Indian Agency
Mr. Ka...Cote...Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7373				
Last reading in K.W.Hrs. 7274				
Consumed in K.W.Hrs. 99 at 7 ¢		6.93		
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent			7.50	
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Town of Kamsack,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To light supplied for Cote Day School during the month of December, 1945	7.15
	Allotment 76-07-902	

604-16-01-402

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

F. L. Bryant
Agent

FORM No. I.A. 506

Voucher No. 736

Date January 8, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No .....

Date .....

Pay to George Whitehawk,

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To 2 loads of ice supplied for Cote Day School during the month of December, for drinking water	6.00
	Allotment 76-01-103	

604-16-02 289

12-Jan-46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Brayan
Agent

FORM No. I.A. 506
Rev. 1265

Voucher No. 514

Date January 4, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. Whitehawk,

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To hauling ice for Cote Day School during January, 3 loads at $3.00 each	9.00
	Allotment 73-01-103	

604-760-289

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Brown
Agent

Voucher No. 584

Date February 4, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 306A
R. 247

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Department of Labour

Address Gov't of the Prov. of Sask.
Regina, Sask.

DATE	SERVICE	AMOUNT
	To fees of boiler inpection at St.Phillips Indian residential School, Sept. 1945.	12.50
	Allotment 76-09-622	

662.16.06-152
"A" Div. Int. Affairs Br.
Received 4 Jul 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Boreyan
Agent

VOUCHER No. 596

DATE February 1, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. ..... 194 ..

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7472				
Last reading in K.W.Hrs. 7375				
Consumed in K.W.Hrs. 97 at 7 ¢		6	96	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	
Meter Rent				7 22
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 5147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To light supplied for Cote Day School during	
	the month of January ,1946 as per attached	7.11
	Allotment 76-07-902	

604-76-07-902
Invoice in file
14/2/46
Voucher & attached
for Audit

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Date February 9, 1946

Voucher No. 607

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Kamsack, Sask., Jan. 31st 1946 19

Dept. Indian Affairs

Pelly Agency

IN ACCOUNT WITH

ZENITH HARDWARE CO. LTD.

HARDWARE - PAINTS

FURNITURE - ELECTRICAL SUPPLIES

P. O. Drawer 470 Phone 19

Cote Day school

Jan. 2	Inv. # 635			
	Hinges	0.30		
	Screws	0.05	$	0.35

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To hinges supplied for Cote Day School	
	storm door	.35
	Allotment 76-10-691	

604-76-10-691
DUPLICATE FOR FILE
Voucher in duplicate desirable
for Accountant to audit

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .....dated .....

J. L. Brown
Agent

Voucher No. 615

Date February 12, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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P.O. Box 389
PHONE 42

ACCOUNT No.

RUBIN'S GENERAL STORE

GENT'S FURNISHINGS, DRY GOODS, CROCKERY
BOOTS AND SHOES, GROCERIES

KAMSACK, SASK., Feb. 16. 1946

SOLD TO Late Indian Dayschool

ACCOUNTS DUE WHEN RENDERED

10% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Sept. 15	[illegible]		2 79		
Sept 18	[illegible]		14 00		
Sept 23	[illegible]		2 21		
" 27	[illegible]		1 13		
Oct 5	[illegible]		16		
" 13	[illegible]		16		
" 20	[illegible]		1 [illegible]		
" 27	[illegible]		4 50		
" 27	[illegible]		2 40		
Nov. 3	[illegible]		1 41		
" 10	[illegible]		1 46		
" 17	[illegible]		2 [illegible]		
" 19	[illegible]		1 43		
" 24	[illegible]		2 02		
Dec. 1	[illegible]		2 48		
" 8	[illegible]		2 27		
" 15	[illegible]		1 54		
" 20	6 milk - 69		69		
Jan 5	46 10 sugar, 2 lb cheese, 1 mustard, 1 [illegible]		1 92		
			48 88		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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P.O. BOX 309
PHONE 42

Account No. _____

RUBIN'S GENERAL STORE

GENT'S FURNISHINGS, DRY GOODS, CROCKERY
BOOTS AND SHOES, GROCERIES

KAMSACK, SASK., Feb. 16, 1946

SOLD TO Canada Indian Dept Ekapkasoot

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE		FOLIO	DEBIT	CREDIT	BALANCE
	Brought Fd.				45 88
Jan 18	16 1 veil, 1 jam, 1 can milk		1 03		
" 14	" 1 corn tassel		24		
" 19	" 5 salt, 1 mosquito, 1 liniment, 2 sugar		1 40		
" 26	" 5 sugar, 1 baking, 1 lard		1 19		
Feb 9	" 1 sugar, 3 onions, 5 pr socks, 1 shuttle, 1 knife, 1 shortening, 1 cocoa		1 75		
" 15	" 9 jam, 1 salmon, 1 cocoa, 1 pr rubbers, 2 pr socks, 1 Kotex, 1 knife, 1 comb, 1 scissors, 2 sugar		3 16.		
			5 77		5 77
					51 65

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
M. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Rubin's General Store,

Address Kenaeck, Sask.

DATE	SERVICE	AMOUNT
	To groceries supplied to Cote Day School	
	for noon meals, as per attached statement.	57.85
	Allotment 76-02-221	

604-76-02-221
21 12 14

I HEREBY CERTIFY that this voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated Aug. 17, 1945

J. L. Brigham
Agent

Voucher No. 625

Date February 18, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. MAR - 1946 194 ....

Mr. Cote Day School Pelly Agency

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7566				
Last reading in K.W.Hrs. 7471				
Consumed in K.W.Hrs. 95 at 7¢		6.	65	
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	
Meter Rent			6.	00
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 504A
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack

Address Kamsack, Sask

DATE	SERVICE	AMOUNT
	To light supplied for Cote Day School during	
	the month of February, as per attached	6.90
	Allotment 76-07-902	

604-76-07-902
Light for Cote Day School
12 Mar 46
Voucher in duplicate detached
for Accounting purposes.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Brisson
Agent

VOUCHER No. 666

DATE March 6, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5244
R. 2147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. Whitehawk.

Address % Indian Agent,
Onion Lake, Sask.

DATE	SERVICE	AMOUNT
	To delivering 4 loads of ice for Cote Day School	
	during the month of February. at $3.00 each	12.00
	Allotment 76-01-203	

607-76-01-153
DUPLICATE FOR FILE
Voucher in duplicate obtained
for Accountant to pay.
16.3.46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 675

Date March 8, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 5-47

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss Lisbeth Robertson,

Address .....

Ennesk, Sask.

DATE	SERVICE	AMOUNT
	For Cote Bay School	
	To janitor keen/during the months of	
	January and February, 1946 at $10.00 per	
	month,	20.00
	Auth. D.I. 117-2-5, dated Oct. 30/44	

Certificate for $20.00 has been issued in duplicate detached hereof and will not be paid.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brenan
Agent

Voucher No. 672

Date March 7, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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PARKINSON HARDWARE

Kamsack, Sask. ..... Nov. 18/46.. 194 .....

M. Cote Day School

	Oct.	10/45	3 Rolls Paper Towels .90		.90
	Nov.	9/45	6 Rolls Paper Towels 1.80		1.80
	Nov.	14/45	4 Glass 10 x 15 1.00		1.00
	"		6 - 5 x 10 Glass .30		.30
	"		3 lbs. Putty .30		.30
	Nov.	19/45	Wire Netting 1.20		1.20
	Jan.	12/46	8 Rolls Paper Towels 2.40		2.40
	Mar.	7/46	2 Rolls Paper Towels .60		.60
			12 yds. Table Oilcloth 7.20		7.20
			TOTAL	$ 16	75

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parkinson Hardware,

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To paper towels, oil cloth and galss supplied for	
	Cote Day School, as per attached statement	15.70
	Allotment 76-02-289	
	Auth. D.L. 117-2-5, dated May 29/45	

604-76-02-289
TRIPLICATE FOR Finance
25-3-46
Voucher in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brevard
Agent

VOUCHER No. 711

DATE March 18, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Cote Indian Day School,
Kamsack, Sask.,
March 21, 1946.

Mr. J. L. Bryant,
Pelly Agency,
K A M S A C K, Sask..

Dear Mr. Bryant:-

I quite understand that there is a shortage of food all over the earth and we must all do our share in saving, but nevertheless I would like to make a request that the food allowance from the Department for this school be increased by $30/- or at least raised to its former level of $125/-

The improvements the British made in India only served to increase its population and they are still poor. In the same way the Family Allowance has served to increase our numbers in school attendance, so that we have twice the number we had last year. 200 days with an average of at least 22 will mean 4400 meals.

It was decided, was it not, not to do away with this noon meal in Indian Day Schools, and judging by my own experience of a rural school and a long walk morning and evening, I think that was wise. These children are looking much healthier and much more full of vigor than if they spent the day on a piece of bannock. They have a very simple meal here at noon. In fact we do not begin to use all the coupons on the permits for sugar, butter and meat allowed us by the Wartime Prices and Trade board. But even in this well-regulated Canada prices are high.

We find our finances strained to meet this exigency for they will continue to get the same amount of food. We should be very grateful indeed if our request were favourably considered.

Yours faithfully,

Lisbeth Robertson

-Teacher.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

Pelly Agency.

Kamsack, Saskatchewan,
March 22, 1946.

Philip Phelan Esq.,
Chief, Training Division,
Indian Affairs Branch, OTTAWA.

#110

I am attaching herewith a letter received from Miss Robertson, Cote Day School Teacher, wherein she requests an increase of the noon day meal allowance of $30.00 if possible, but that at least $125.00 be allowed for the academic year 1945-1946.

There is no doubt there has beena considerable increase in school attendance, and that much more food is now required for the noon day meal than in previous years.

It has never been the custom at Cote Day school for the children to bring lunches, and personally I think it is much the most satisfactory arrangement, as long as the allowance is sufficient to cover the cost. Now all the children get a good hot wholesome meal regardless of home conditions, and the teacher has no bother in looking after lunch boxes.

I trust that you will favourably consider this slight increase for this year, then if necessary some other arrangement can be worked out for the next term.

Department of Mines & Resources
Indian Affairs Branch
MAR 25 1946
REGISTERED

J.L.Bryant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Ottawa, March 27, 1946.

Mr. J. L. Bryant, Indian Agent,
Kamsack, Saskatchewan

With reference to your letter of the 22nd instant, the Department will allow an additional amount of $30.00 for midday meal purposes at the Cote School for the current academic year. It should be distinctly understood that in granting this increased amount it is not to form a precedent for future years.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. April 1st 19 4

Mr. Polly [redacted] Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7675				
Last reading in K.W.Hrs. 7566				
Consumed in K.W.Hrs. 109 at ¢		7. 63		
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax				7.88
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 5064
R. 5147

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to... Town of Kamsack

Address ..... Kamsack, Sask.

DATE	SERVICE	AMOUNT
	Tomlight supplied for the Cote Day School	
	during the month of March, 1946, as per attached	7.88
	statement.	
	Allotment 73-09-902	

604-16-07-902.
TRIPLICATE FOR FILE
12-7-46
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

.....
Agent

Voucher No. 758

Date March 30, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2147

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. Whitehawk.

Address % Indian Agent.
Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To bringing 2 loads of ice for Cote "ay school	
	for drinking purposes at $ 3.00 each	6.00
	Allotment 78-01-103	
	604-76.04-35-2	
	DUPLICATE FOR FILES.	
	Voucher in duplicate detached	
	for accounting by Ry.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Brevard
Agent

VOUCHER No. 744

DATE March 30, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Archie Cote

Address % Indian Agent,
Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To cleaning out 2 chimneys at the Cote Day School	2.50
	Allotment 7-01-103	

Oct. 16 / 46
DUPLICATE FOR FILE
Voucher in duplicate to be
May 46 returned
for Accountant to par.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental letter, File No. ..... dated .....

J. L. Bryant
Agent

VOUCHER No. 18

DATE April 26, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Ottawa, May 14th, 1946.

Mr. J. R. Bryant, Indian Agent,
Kamsack, Saskatchewan,

With reference to the attached voucher #32, in favour of Livingstone Cote, in the amount of $17.00. It is noted that 42½ hours at 40¢ per hour, is requested. Before payment, can be made, it will be necessary to submit a statement showing on what dates the work was done, and the number of hours per day.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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GHT AND POWER DEPARTMENT

Kamsack, Sask. MAY 1946 194 ....

Mr. Polly Agency Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7774				
Last reading in K.W.Hrs. 7675				
Consumed in K.W.Hrs. 99 at 7¢		6	93	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	7 18
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque N°.....

Date.....

Pay to ..... Town of Kenauck.....

Address ..... Kenauck, Sask.....

.....

.....

DATE	SERVICE	AMOUNT
	To light supplied for Cote Day School during the month of April, 1946, as per attached statement	7.18
	Allotment 76-07-902	

604-76-07-902
TELEPHONE & POWER FILE
Voucher for Purchase Electric
for Assumption at Cote.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

Form No. I.A. Ex.
Rev. 1876

May 14, 1746 — J. L. Bryant, Agent

Voucher No. 93

Date.....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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(2)

KAMSACK, SASK., _____ 194____

M. Co-Op Day School

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS ! ! ALL KINDS OF SAUSAGE

Elliott Bros. & Adv. Sales, Peterborough, Canada

Feb	2	Beef 100 / Bologny 116		B	1	46
"	6	Bolo + Meat		B		65
"	9	Beef		R	1	35
"	16	Beef		B		10
"	23	Beef		B	1	25
March	2	Beef 90 Bologny 107		R	1	97
"	9	Beef 90 Hamby 25		B		165
"	16	Beef 115 Bologny 25		B	1	40
"	23	Beef 100 Bacon Beef 23		B	1	38
"	30	Beef Bacon		B		45
April	6	Beef 95 Bologny 30		R	1	35
					37	14

Prices charged

Beef.	@ 17	Less	4%
Bologny	25	-	-
Hamburg	25	-	-
Bacon	40	-	-
Lard	18	-	-

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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KAMSACK, SASK., ____ 1946

M. Colin King Estate

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS : : ALL KINDS OF SAUSAGE

1945

Kingsett Print. & Adv. Bureau, Peterborough, Canada

Sept	1	Beef	25	Hamburg	50	K	1 75
"	10	Beef	100	Bacon	25	K	1 25
"	15	Beef	25	Boiling	50	K	1 50
"	22	Beef	75	Hamburg	50	K	1 25
"	29	Beef	55	Hamburg	40	K	1 25
Oct	3	Beef	75	Weiners	50	K	1 25
"	9	Beef	30	Bacon	31	K	61
"	13	Beef	65	Boiling	50	K	1 27
"	20	Beef	75	Hamburg	50	K	1 25
"	27	Beef	75	Bacon	65	K	1 40
Nov	3	Beef	75	Hamburg	50	K	1 25
"	10	Beef	100	Bacon	45	K	1 45
"	17	Beef	125	Bologna		K	1 25
"	24	Beef	75	Boiling	50	K	1 25
Dec	1	Beef	60	Bacon	45	K	1 35
"	5	Beef	125			K	1 25
"	15	Beef	75	Hamburg	50	K	1 25
Jan	5	1946		Beef		K	1 05
"	12	"		Beef	60	K	97
"	15	"		Beef	100	K	1 50
"	26			Beef			1 20

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Olfman's Meat Market

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To meat supplied for Cote Day School noon lunches from September 1/45 to April 6/46 as per attached statement	39.14
	Allotment 76-02-221	

604-26 02 221
DUPLICATE FOR STUDY
2/5/46
(Number to be quoted in all communications)
This number must be quoted in all communications.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-3-5 dated August 27/45

J. L. Bryant
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 77

Date May 14, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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3

KAMSACK, SASK., _____ 194____

M. Estate Ray Lehnert

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS : : ALL KINDS OF SAUSAGE

Elliott Stat. & Adv. Sales, Peterborough, Canada

June 23 Balance 70 Pine 30 R 100 4858

Note: Initials are signatures
R. E Robertson
B Bryant J.L.
N. Wedgie B
G Gunderson W
Unable to locate any relatives
Estate Ray Lehnert.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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2

KAMSACK, SASK., _____ 194__

M. Mrs. Kay Lehoul

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS ALL KINDS OF SAUSAGE

1945

Elliott Bus. & Adv. Rolls, Peterborough, Canada

			(B. Wings)					
Jan.	20	Beef	110	Pickling	51	W	1	61
Feb	1	Beef				K		75
"	10	Beef	75	Hamburg	50	K	1	25
	17	Beef	85	Bolo.	41	K	1	26
	23	Pickling	66.	Beef	95. Hamburg 50	W	2	11
March	3	Hamburg				K		50
"	10	Beef	75	Pickling	48	K	1	23
"	17	Beef	90	Pickling	44 Hamburg 50	K	1	84
"	24	Beef	75.	Weiners	75	K	1	50
April	7	Pickle	75	Pickling	50	K	1	25
	14	Beef	105	Pickling	45	K	1	70
"	21	Beef				K		75
"	28	Beef	75	Pickling	50	K	1	25
May	5	Beef	130	Pickling	50	K	1	80
"	12	Beef	75	Pickling	65	K	1	40
"	19	Pickling	58	Hamburg	50 Beef	K	1	81
"	26	Beef		Pickling	55 Hamburg 25	K	1	65
June	2	Beef	75	Pickling	50	K	1	25
"	9	Pickling				K		75
"	16	Beef				K	1	50

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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KAMSACK, SASK., _____ 194____

M. _____

_____

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS : : ALL KINDS OF SAUSAGE

1944

Ellwood Blank & Adv. Sales, Peterborough, Canada

Sept	2	Beef	75	Bologna	65	R	1	40
"	9	Beef	75	Hamburg	25	R	1	00
"	16	Beef				R		90
"	23	Beef	65	Hamburg	35	R	1	00
"	30	Beef				B	1	00
Oct	6	Beef	75	Bologna	41	R		60
"	14	Beef				R	1	25
"	21	Beef				R	1	25
"	28	Beef	75	Hamburg	50	R	1	25
Nov	4	Beef	75	Bologna	50	R	1	25
"	11	Beef	75	Pork	50	R	1	25
"	18	Beef	75	Bologna	50	R	1	25
"	27	Beef	75	Hamburg	50	R	1	25
Dec	2	Beef	75	Bologna	50	R	1	25
"	9	Beef	83	Hamburg	42	R	1	25
"	16	Beef	85			R		85
"	29	Beef				B		75
1945	5	Weiners		1945		B		23
"	6	Hamburg				B		75
"	13	Beef				R	1	00
"	27	Hamburg				R		50

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Oldman's Boat Marine.

Address Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To meat supplied for Cote Day School, from September 1944 to June 1945, as per attached statement	~~25-99~~ 48 58
	Allotment 73-02-221	
	Auth. D. L. 117-2-5, dated August 31, 1944	
	604-76-02-221	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brupel
Agent

FORM No. I.A. 506
Req. 1876

Voucher No. 72

Date May 13, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

OFFICE OF THE INDIAN AGENT
Pelly Agency

CANADA.
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
File 1-S-2

Kamsack, Sask.,
May 13, 1946.

Indian Affairs Branch,
Ottawa, Ont.

Re Cote Day School Mid-day meals allowance 1944-45:

The attached voucher # 72 covers the meat supplied to the above school during the 1944-45 school year which has been inadvertantly overlooked by Mr. Olfman, the butcher. It was only when the clerk checked accounts with him that it was discovered that the account has never been paid. It ammunted to $48.58, but Miss Robertson, the teacher gave a personal cheque in the amount of $32.59 reducing it to $15.99. She did this realizing that the account encumbered for that purpose may have been closed out and hoping that she could help to have this account settled.

I do not know if we should expect the teachers to provide supplies for the school out of their own pocket and I am sure she would appreciate it very much if she were reimbursed.

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1946
REGISTERED

J. L. Bryant,
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Ottawa, May 20, 1946.

Mr. J. L. Bryant, Indian Agent,
Kamsack, Saskatchewan.

With reference to your letter of the 13th instant, enclosing voucher No. 72, we are forwarding cheque for $46.58 to Olfman's Meat Market. You should have them refund to Miss Robertson the amount of $32.59 which she paid.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Livingstone Cote

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	(Repairing Fences)	
	To 42 ½ hours fencing Cote Day School yard	
	at 40 cents per hour	17.00
	Allotment 73-10-693	

Original letter received, attached to original Voucher and forwarded 6 June 1946

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... .....dated.....

J. L. Bryant

Agent

VOUCHER No. 32

DATE May 6, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Geo. Whitehawk

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To 3 tanks of water delivered for drinking purposes to Cote Day School, at $3.00 each	9.00
	To plowing, discing and harrowing Cote Day School garden	6.00
		15.00
	Allotment 76-01-103	
	604-76-11-999	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 506
Reg. 1876

Voucher No. 121

Date June 3. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to John A. Favel

Address % Indian Agent,
Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To cleaning out toilets at Cote Day School	10.00
	Allotment 76-01-103	

EXD.

John A Favel

604-26-01-103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 506
Rev. 1876

VOUCHER No. 113

DATE June 13 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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GHT AND POWER DEPARTMENT

Kamsack, Sask. JUN 1946 194 ....

Mr. .....

Polly Agency Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs. 7375 7774				
Consumed in K.W.Hrs. 401 at 1¢		7.	07	
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	
Meter Rent				7. 32
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ...at...¢				
Consumed in K.W.Hrs. ...at...¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Town of Kamsack.....

Address..... Kamsack, Sask.....

DATE	SERVICE	AMOUNT
	To light supplied for the Coto Bay School during the month of May, 1946.	7.32
	Allotment 76-07-902	

INITIALS FOR FILE
VOUCHER IN DUPLICATE REQUIRED
FOR ACCOUNTANT TO SIGN

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

J. L. Bryan
Agent

FORM No. I.A. 506
Req. 1676

Voucher No. 147

Date June 13, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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P.O. BOX 309
PHONE 42

ACCOUNT NO. _____

RUBIN'S GENERAL STORE

GENT'S FURNISHINGS, DRY GOODS, CROCKERY
BOOTS AND SHOES, GROCERIES

KAMSACK, SASK. January 25 1916

SOLD TO Fatt Kaquelant

10% INTEREST CHARGED ON OVERDUE ACCOUNTS

ACCOUNTS DUE WHEN RENDERED
THE WILSON STATIONERY CO., LTD.—11462

DATE	PARTICULARS	Folio	DEBIT	CREDIT	BALANCE
					1 55 65
Jan 1/16	Yeast 20¢, Molasses 20¢, 2 Baking Powder 50¢, Matches 10¢, 2 Pepper 20¢, 1 Mustard 15¢, 1 Salt 20¢, 2 Lard 24¢, 1 Oil 1 Gal 1.40		2 10		
" 5	Beads 15¢, 5 Sugar 50¢, 1 Flour 1.75, 2 Tobacco 25¢, 1 Lard 15¢, 1 Whitening 25¢, 1 Tea 15¢		2 34		
" 15	1 Candles 15¢, 5 Sugar 50¢, 1 Salt 20¢, 2 Pepper 10¢ 1 Loaf Bread 15¢		1 53		
" 21	5 Sugar 50¢, 1 Loaf Bread 15¢, 1 Axle Grease 50¢, 1 Matches 10¢, 1 Lard 15¢, 1 Rice 30¢, 1 Tomatoes 10¢		1 55		
			7 47		7 47
					13 02

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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P.O. BOX 369
PHONE 42

ACCOUNT No. _____

RUBIN'S GENERAL STORE

GENT'S FURNISHINGS, DRY GOODS, CROCKERY
BOOTS AND SHOES, GROCERIES

KAMSACK, SASK. June 25 1916

SOLD TO Mrs Way Sekaquaptewa

ACCOUNTS DUE WHEN RENDERED — 10% INTEREST CHARGED ON OVERDUE ACCOUNTS

DATE	PARTICULARS	FOLIO	DEBIT	CREDIT	BALANCE
Feb 13/16.	1 pr [illegible]		1 60		
" "	[illegible]		2 50		
" 7 "	[illegible]				
	[illegible]		1 50		
" 10 "	[illegible]		2 15		
" 23 "	[illegible]		1 45		
" 30 "	[illegible]		15		
April "	[illegible]				
" 13 "	[illegible]		2 40		
" 13	[illegible]		1 40		
" 19 "	[illegible]		41		
" 25 "	[illegible]		[illegible]		
May 5 "	[illegible]		3 60		
" 11 "	[illegible]		2 25		
" 15 "	[illegible]		77		
" 25	[illegible]		2 00		
			25 55		

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to .....Rubin's General Store.....

Address .....Kamsack, Sask.....

DATE	SERVICE	AMOUNT
	To groceries supplied for Cote Day School	
	Noon Lunch, from ~~Sept.~~ Feb. 1946 to June 21, 1946	33.02
	Allotment 76-02-221	
	Auth. D.L. 117-2-5, dated August 17, 1945	

604 76-02-221
3 Jul 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

FORM No. I.A. 506
Req. 2568

J. L. Bryant

Voucher No. 195

Date June 29, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Geo. Whitehawk,

Address % Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
	To delivering two tanks of water for Cote Day school during the month of June,	6.00
	Allotment 76-01-103	

E.T.D.

60 4

TRIPLICATE FOR FILE

Voucher initialled detached for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

FORM No. I.A. 586
Req. 2568

J. L. Brigaw
Agent

Voucher No. 295

Date July 5, 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[L]IGHT AND POWER DEPARTMENT

Kamsack, Sask. JUN 1945 194 ....

Mr. Kelly Dan Eckel

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7975				
Last reading in K.W.Hrs. 7875				
Consumed in K.W.Hrs. 100 at ¢		700		
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax				7 25
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				7 75

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. ..... July ..... 1st ..... 1946.

Mr. ..... Gets Reg School ..... Rally Agency

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. ... 7975				
Last reading in K.W.Hrs. ... 7875				
Consumed in K.W.Hrs. ... 100 ... at 7 ¢		7.	00	
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	
Meter Rent				
Dom. War Rev. Tax		7.	25	
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ... at ... ¢				
Consumed in K.W.Hrs. ... at ... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

Kamsack, Sask. ..... July 2nd 1946

Mr. ..... Coke Day School ..... Polly Agency

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7975				
Last reading in K.W.Hrs. 7875				
Consumed in K.W.Hrs. 100 at 7 ¢		7.	00	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	
Meter Rent				
Dom. War Rev. Tax		7.	25	
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid beforere-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... The Town of Kamsack .....

Address..... Kamsack, Sask. .....

.....

.....

DATE		SERVICE	AMOUNT
July	1	To Light supplied for Pelly Agency Gate Day School during the month of June	7.25

Allot. 76-07-902

TRIPLICATE FOR FILE
Voucher is sufficient evidence for Assignment to pay
604-26-07-902
13 Jun 46

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

J. L. Bryan Agent

FORM No. I.A. 506
Req. 2568

Voucher No. 211

Date July 6, 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, July 11 1946

Sold to Cook Bay School

1	Chairs		77
1	Cook		70
		1	47

Jw 3313.

A ~~Paid~~ Received by _____

REDIFORM - PATENTED 1930 - WESTERN SALES BOOK CO. LTD., FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2440

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Yarrish Hardware Co Ltd. .....

Address Hazelton, British Columbia.

DATE		SERVICE	AMOUNT
July	11	Check and look for Cote Day School	1 47

604
Initialled for identification
Voucher in duplicate attached
Date Assignment Form

EXD.

76 - 10 - 693

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Brevard
Agent

Voucher No. 293

Date August 12. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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GHT AND POWER DEPARTMENT

KAMSACK, Sask., SEP 1946 19 ....

Mr. Petty Ltds Agency Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 7992				
Last reading in K.W.Hrs. 7775				
Consumed in K.W.Hrs. 217 at 7		15 19		
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax	20	44		
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Town of KAMSACK

Pay to.....Light & Power Department.....

Address.....Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Sept	August Light and Power for Cote Day School	1 44

TRIPLICATE FOR FILE

Allotment 76 - 07 - 902

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2146

G. L. Bryant
Agent

Voucher No.....343

Date September 6th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2758

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Sept.	To delivering two tanks of drinking water for	
	Cote Day School from St. Phillips, during	
	September 3rd to 23rd	6 00

604-76-11-999
TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

Allotment 76 - 01 - 103

EX'D.
A

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated October 3rd 1946.

Voucher No. 399

Date ..... J. L. Bryant Agent

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

OCT 1946

KAMSACK, Sask., ... 194 .....

Polly Agency : Day School

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 8643 7952				
Last reading in K.W.Hrs. 36 7		3.92		
Consumed in K.W.Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				40.27
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ..... at ..... ¢				
Consumed in K.W.Hrs. ..... at ..... ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 7/38

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.....Town of Kamsack.....

Address.....Kamsack,.....

Saskatchewan.

DATE	SERVICE	AMOUNT
Sept.	Light and Power for Cote Day School	
	for the month September	4 17

Allotment 76 - 07 - 202

604
1600 46

TRIPLICATE FOR FILE
VOUCHER IN DUPLICATE REQUIRED
FOR ACCOUNTING PURPOSES ONLY.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

J. L. Bryan
Agent

VOUCHER No. 417

DATE October 7th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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OFFICE OF THE INDIAN AGENT

Polly Agency

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE. 1-S-2

Kamsack, Saskatchewan.
October 7th. 1946.

Indian Affairs Branch,
Dept. of Mines & Resources,
Ottawa, Ont.

Re: Mid Day Meal Allowance for Cote and Key Day Schools 1946-47 Term.

The teachers of the above named schools wish to be advised as to what amounts are available for them for midday meals they serve to the Indian children in attendance.

Meat, which is the stable item in making soups and broths served in this way cost much more than it used to previous the war and the amounts usually made available for this purpose in the past two years made meal planning for the person in charge a very hard task, also due to a larger attendance I would recommend the same allotment as last year namely $140.00 for Cote and $75.00 For Key Day Schools.

Department of Mines & Resources Indian Affairs Branch OCT 11 1946 REGISTERED

J. L. Bryant.
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (W.T. 1)

Ottawa, 15 October 1946.

Mr. J.L. Bryant, Indian Agent,
KAMSACK, Sask.

With reference to your letter of the 7th instant, the Department will allow an amount of $140.00 for the academic year 1946-47 to provide a hot lunch for the children attending the Cote Day School.

An amount of $75.00 will be allowed at the Key Day School for the same purpose.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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2

FOR USE IN CONNECTION WITH THE FORM OF STRAIGHT BILL OF LADING APPROVED BY THE BOARD OF TRANSPORT COMMISSIONERS FOR CANADA BY GENERAL ORDER NO. 41 (ORDER NO. 7562) OF 15TH JULY, 1909

C & H Transit RAILWAY COMPANY

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil, or in Carbon, and retained by the Agent.

Shipper's No._____

Agent's No._____

RECEIVE, subject to the classifications and tariffs in effect on the date of issue of this Shipping Order,

at WINNIPEG, MAN., 4th Oct 1946 From **Paulin Chambers Co., Ltd.**

the goods described below, in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated below, which the Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the conditions, whether printed or written herein contained (including conditions on back hereof) and which are agreed to by the shipper and accepted for himself and his assigns.

The Rate of Freight from _____ *To* _____ *is in Cents per 100 Lbs.*

If ..... Times 1 st.	If..... Class	If.....Class	If. .....Class	If .....Class	If... Class	If .... Class	If.....Class	If... Class	If .... Class	If..... Class	If Special Per

Consigned to The Teacher (Mail Address—Not for purposes of Delivery)

Destination Kamsack Province or State of Sask. County of

Route Car Initial Car No.

No. Packages	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT (Subject to Correction)	CLASS OR RATE	CHECK COLUMN
	CARTONS BISCUITS			
13	BOXES "	870		
	For			
	CARTONS CANDY Lote Indian School			
	BOXES			
	PAILS "			

If charges are to be prepaid, write or stamp here, "To be Prepaid"

Prepaid

Received $_____ to apply in prepayment of the charges on the property described hereon.

Agent or Cashier

Per _____

(The signature here acknowledges only the amount prepaid.)

Charges Advanced:

$_____

PAULIN CHAMBERS CO., LTD., Shippers

5571

Per _____

☞Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 076024

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN. Limited

SOLD TO Dept. of Mines & Resources DATE SHIPPED OCT 11 19[illegible]

Ottawa, Ont. SHIP WHEN At once VIA FOB Wpg

SHIP OR DELIVER TO The Teacher, Kamsack, Sask. DATE SOLD Sept. 20 TERMS

Marked for Cote Indian School SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
650	Lbs Vitamized Biscuits 13/60	650	.20	130 00	Net	
	(Wooden Containers)			10 40		
				140 40		
						140 40
	Plus Freight					7 74
						148 14

PRICED EXTENDED CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 28908

CUSTOMER'S NO.

CANDY WAR TAX

GROSS GOODS BULK CANDY $ TAX $

PACKAGE GOODS BARS $ TAX $

TOTAL

BISCUIT SURTAX

LIST TAX $

NET 1040 TAX $

TOTAL

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3759

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Paulin Chambers Company Limited

Address Winnipeg.
Manitoba.

DATE	SERVICE	AMOUNT
		130 00
Oct. 11	650 lbs. Vitamized Biscuits	130 00
	Plus Tax	10 40
	Plus Freight	7 74
		148 14
	For Cote Indian School	
	Allotment 76 - 02 - 221	
	18 Oct 46 P01300 1	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. P. Bryant
Agent

VOUCHER No. 444

DATE October 12th, 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, Sept 3 1946

Sold to Cook Day school
Pelly Agency

1	Softball	2	00
12	Rolls fancy tissue	2	16
12	" toilet paper	1	44
		$ 7	35

Invoice
A 7180

A 7180 Received by

REGIFORM - PATENTED 1930 - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Sept. 3	Equipment for Cote Day School	7 86
	EX'D A.	
	604 - 18 - 46	
	Allotment 76 - 12 - 415	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brigham
Agent

Voucher No. 427

Date October 9th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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FORM 30-10M-7-45

Kamsack STATION Oct 11 1946

MR. Dept Indian Affairs Cote Day School

SIX PER CENT

DATE	NO OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
Oct 11	2	2 X 12 - 12' Beam	437/46	48	6"	29.28			29.28

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2759

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Monarch Lumber Co. Ltd.

Address Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	11	Lumber for Cote Day School (repairs)	2	95
			EX'D. A.	
		Allotment 76 - 10 - 691		

604 46
13-Oct

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brigand
Agent

Voucher No. 447

Date October 17th, 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to M. Finnie

Address Kamsack, Saskatchewan.

EX'D.

DATE		SERVICES	AMOUNT	
March		Repair tanks labour 2hrs. 2 men @ 1.25 per hr.	5	00
		mileage	1	50
July	25	3-18" Elbows	5	25
		2-18" Collars	1	20
		1¼-18" pipes	2	60
		Lime		30
		Installing cold air pipe and repairing		
		pipes . Labour 10 hrs. @ 125 per hr.	12	50
		New Wood grates for furnace	9	00
		Damper Door	2	25
		[illegible] mileage	1	50
		Cote Day School	41	10

Allotment 76 - 10 - 693

604
Imperial 8-5 8c 1946
Attached in duplicate authorities for Appointment to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2568

J. L. Brigaud
Agent.

Voucher No. 456

Date October 21th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3758

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Oct.	1	One tank of water from St. Phillips to	
		Cote Day School	3 00
"	11	Cleaning Cote School barn	4 00
"	30	One tank of water from St. Phillips to	
		Cote Day School	3 00
			10 00

604
13/11/46

Allotment 76 - 01 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 503

Date November 8th. 1946

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 1753

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Stevenson

Address c/o Indian Agent
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
		Carpenter work, repairing and putting on storm windows at the Cote Day School		
		Labour 43 hrs. @ .85¢		
Oct.	2	8 hrs.	6	80
"	3	10 hrs.	8	50
"	4	10 hrs.	8	50
"	7	5 hrs.	4	25
"	9	4 hrs.	3	40
"	10	6 hrs.	5	10
			36	55
		Allotment 76 - 10 - 691		

Triplicate 13.11.46
Number in duplicate attached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 492

Date November 6th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

KAMSACK, Sask. OCT 1946 19

Mr. Kelly Dan Seibert

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 8132				
Last reading in K.W.Hrs. 8048				
Consumed in K.W.Hrs. 84 at 7¢		5 88		
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax		25		
Meter Rent				
Dom. War Rev. Tax		6 13		
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax		50		
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 **Must be paid before re-instatement of each separate service.**

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A
R. 2/43

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack.

Address Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Nov. 7th	Light & Power Cote Day School month October	6 13

Allotment 76 - 07 - 902

6 04

Duplicate Voucher for Auditor's Office attached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 508

Date November 9th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I. A. 605a
R. 2758

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Stevenson

Address c/o Indian Agent

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	12	Hauling Health Biscuits 900 lbs		
		from Kamsack to Cote School 7 miles	4	00

EX'D.

Allotment 76 - 01 - 103

604
13 NOV 46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

.....
Agent

Voucher No. 421

Date November 6th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 7759

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	1	Lgt. Fbenal		55
"	3	Window glass and Putty	10	70
"	23	Towels	3	34
		Repairs material for Cote Day School	14	59
		Allotment 76 - 10 - 691		

604

TRIPLICATE BOX Filed
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 540

Date November 22nd 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 2749

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Stevenson.

Address c/o Indian Agent.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	19	6 hours. labour at .85¢ per hour.	5	10
"	20	2 hours. labour at .85¢ per hour.	1	70
		Carpenter work building four stair rails	6	80
		for Cote Day School.		
		Allotment 76 - 10 - 691		

604

DUPLICATE FOR FILE
Voucher in duplicate obtained
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Department's

Letter, File No. ..... dated .....

J. L. Bryant

Voucher No. 536

Date November 22nd 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Form No. I.A. 506A
R. 978

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to [redacted] J. L. Bryant.

Address c/o Indian Agent,
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Nov.	29	Paid for to cleaning furnace 3 hrs. @ 60¢	1 80
		Cote Day School	
		B/F 604	
		TRIPLICATE Voucher (1) 2/46	
		Allotment 76 - 01 - 103	
		Archie Cote	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Bryant

Voucher No. 556

Date November 29th, 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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GHT AND POWER DEPARTMENT

KAMSACK, Sask., DEC - - 1946 194 .....

Mr. Cote Day School at Polly Agency

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 8242				
Last reading in K.W.Hrs. 8132				
Consumed in K.W.Hrs. 110 at ¢		7.	70	
Less Charged in				
Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	
Meter Rent			7.	25
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. at ¢				
Consumed in K.W.Hrs. at ¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax				
Meter Rent			50	
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A
R. 2753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Town of Kamsack.

Address Light and Power Department
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Dec.	Light and Power for the month of November	
	Cote Day School	7 95
	Allotment 76 - 07 - 902	

604
TRIPLICATE FOR FILE
VOUCHER in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Bryant
Agent

VOUCHER No. 585

DATE December 6th. 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3753

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk.

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	4	1 Tank of water from St.Phillips	3	00
"	27	1 load of ice	3	00
		For Cote Day School	6	00

Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, 1946

Sold to

5	Yds Tarvelene	3	20
2	[illegible]		50
2	[illegible]	10	50
2	[illegible]	4	60
4	[illegible]	5	00
1	[illegible]	4	20
2	Pickles		95
2	[illegible]	1	50
2	[illegible]	1	90
17	paper towels		37
1	[illegible]		90
	P. Co		25
2	[illegible]		30
			[illegible]

A 5641 Received by

Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, 1946

Sold to

1	[illegible]		45
	[illegible]		[illegible]
	[illegible]	4	[illegible]
	[illegible]		[illegible]
	[illegible]		[illegible]
	[illegible]

117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3763

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Nov. 9	Kitchen Utensils etc.	42 99
" 14	Bread Knife	98
	Fox Cote Day School	43 97
	T.B.	
	Allotment 76 - 12 - 415	
	604	
	2/11/46	
	Duplicate detached	
	Statement to pay.	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

J. L. Bryan
Agent

Voucher No. 637

Date December 18th 1946.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5.

Extract from requisition dated December 10th, 1946,
for supplies for the Cote Indian Day School.
Original on file # 117-2-4.

---

6 School desks, (no size given).

Sewing machines, very old type and in bad shape.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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CANADA

117-2-5 (W.T. 1)

Ottawa, 7 January 1947.

Mr. J.L. Bryant, Indian Agent,
KAMSACK, Sask.

On a requisition recently received from the Cote Day School, there is a request for six desks. Please let me know if large, medium, or small size desks are required.

You should also let me know how many sewing machines there are at this school. Can they be repaired or do you consider that a new machine should be supplied?

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-7-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2758

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk.

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Dec.	4	1 load of Ice for Cote Day School	3 00
"	16	1 load of Ice for Cote Day School	3 00
"	21	1 load of Ice for Cote Day School	3 00
			9 00

Allotment 76 - 01 - 103

60 ¢
Less 4% Emergency Tax
Balance Enclosed in Cheque
4 Jan 47

Department of Mines & Resources
Indian Affairs Branch
JAN 7 1947
Received

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Bryant
Agent

Voucher No. 4

Date January 3rd 1947

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, 194

Sold to

B 5590 Received by

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2/43

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Company Limited.

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Dec. 8	12-100 watt light bulbs for the Cote Day School	2 40

604
13/1/47

Allotment 76 - 10 - 691

JAN 13 1947 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 19

Date January 7th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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LIGHT AND POWER DEPARTMENT

KAMSACK, Sask., JAN - - 1947 194 .....

Mr. Cote Day School

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$ ¢	$ ¢
(1) Lighting:		
Meter now reads in K.W.Hrs. 8320		
Last reading in K.W.Hrs. 8242		
Consumed in K.W.Hrs. 78 at 7¢	5. 46	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign		
Education Tax	25	
Meter Rent		5. 71
Dom. War Rev. Tax		
Arrears		
(2) Combined Cooking & Lighting, or Power:		
Meter now reads in K.W.Hrs.		
Last reading in K.W.Hrs.		
Consumed in K.W.Hrs. at ¢		
Consumed in K.W.Hrs. at ¢		
Less Charged in Porch Light, Water Heater, Heater Plug		
Education Tax	50	
Meter Rent		
Dom. War Rev. Tax		
Arrears		
Present this account on payment. TOTAL		

Accounts are rendered as of the first of each month and must be paid by **the 20th instant, otherwise 10% will be added to the amount of the bill by** way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 566A
R. 2768

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Town of Kamsack

Address Kamsack,
Saskatchewan

DATE	SERVICE	AMOUNT
Dec.	Light and Power for the month of December	
	for Cote Day School	5 71

604
Light Plant
Invoice in duplicate dated
and statement to new

Allotment 76 - 07 - 902

JAN 13 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Brown
Agent

VOUCHER No. 20

DATE January 7th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

OFFICE OF THE INDIAN AGENT

Pelly Agency

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-S-2

Kamsack, Saskatchewan,
January 27th. 1947.

B. F. Neary, Esq.,
Superintendent,
Welfare and Training,
Indian Affairs Branch,
Ottawa, Ont.

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
JAN 30 1947
REGISTERED

In reply to your letter of January 7th, 1947, File 117-2-5 (W.T.1) in connection with the request for six desks for the Cote Day School, the large size desks are required.

In Regard the sewing machine, there is one at the School, but it is very old and beyond repairing, and I would recommend that a new machine be supplied for this school.

J. L. Bryant.

J. L. Bryant.
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Form 37
R 2791

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

January 31, 1947.

To the Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF C.G.S. Indian Day School.

VOTE ALLOTMENT ALLOCATION SYMBOLS

SHIP TO Mr. J.L. Bryant, Indian Agent, Kamsack, Saskatchewan.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
6	Single chair desks, large size		
1	Ordinary sewing machine.		

PO 16639 dl 7 Feb 47
PO 16637 dl 7 Feb 47
Blue slip mailed agent B.D.
12/2/47 KPB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Kamsack, Sask.,
Dec.31/46

Polly Indian Agency
Kamsack, Sask.

In account with

Kooneny & Service Store
Kamsack, Sask.

Re Cote Day School groceries

Nov 8	Onions at 7 ¢ lb	1.00
	Tomato puree	1.15
	10 sugar	90
Dec 7	Cream of wheat	35
	10 sugar	90
	10 lb ~~syrup~~	1.43
	3 salt	15
	2 shortening	42
		6,30

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Hanna, Sask.,
October 8, 1946.

Department of Mines and Resources,
Relly Agency,
Hanna, Sask.

In account with

Economy and Service Store,
Hanna, Sask.

Re Cote Day School September groceries,

Aug 30	2 lb raisins	.44
	2 [illegible] prunes	.34
31	2 lb butter	.66
	4 [illegible] soap	.[illegible]
	[illegible]	[illegible]
	[illegible]	[illegible]
	[illegible], 1 box	[illegible]
	[illegible] Boy	[illegible]
	[illegible] soda	.15
	[illegible]	[illegible]
Sep 3	[illegible] Gerdol	[illegible]
14	5 [illegible] sugar	[illegible]
	soap	[illegible]
	Kelly	[illegible]
	Prunes 2 lb	[illegible]
	Shortening	[illegible]
	1 case tomatoes	3.35
16	6 raisins	.44
	1 case prunes	3.75
	1 shortening	.21
23	1 box apples	2.50
	Vinegar	.15
	6 Life Buoy soap	.42
	50 lb powdered milk	[illegible]
21	Macaroni 5 lb	.39
	Cream of Wheat	.35
	9 lb sugar	[illegible]
23	Vinegar	[illegible]
	100 lbs apples	[illegible]
	Raisins	[illegible]
	[illegible]	.22
	[illegible]	.35
		50.85

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 504A
R. 2758

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Economy & Service Store

Address Kumsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Sept.	Groceries for Cote Day School for the month	
	of September.	50 85
Dec.	November and December groceries for Cote	
	Day School	6 30
		57 25

B

FEB 4 1947

Allotment 76 - 02 - 221

Auth. 117-2-5 (V.T.1) October 15,1946.

604
"Will you kindly make
2/2/47 voucher in duplicate detached
if convenient to you."

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 (V.T.1) dated October 15,1946

J. L. Breyan
Agent

VOUCHER No. 73

DATE January 30th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3759

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent
Kamsack, Saskatchewan

DATE			AMOUNT	
Jan	11	One load of ice for Cote Day School	3	00
"	20	One load of ice for Cote Day School	3	00
"	31	One load of ice for Cote Day School	3	00
			9	00

B

FEB 7 1947

Allotment 76 - 01 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 91

Date February 3rd 1947

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[L]IGHT AND POWER DEPARTMENT

KAMSACK, Sask., Feb 1st 194 7

Gote Bay School Kamsack Sask

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 8408				
Last reading in K.W.Hrs. 8320				
Consumed in K.W.Hrs. 88 at 7¢		6.	16	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	6. 41
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W Hrs.				
Consumed in K.W.Hrs. ....at....¢				
Consumed in K.W.Hrs. ....at....¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

[L]IGHT AND POWER DEPARTMENT

KAMSACK, Sask., Feb 1st 1947 194 7

Gote Bay School Kamsack Sask

Mr. .....

To The TOWN OF KAMSACK, Dr.

To Electric Current Consumed to Date:	$	¢	$	¢
(1) Lighting:				
Meter now reads in K.W.Hrs. 8408				
Last reading in K.W.Hrs. 8320				
Consumed in K.W.Hrs. 88 at 7¢		6.	16	
Less Charged in Porch Light, Water Heater, Heater Plug, Neon Sign				
Education Tax			25	6. 41
Meter Rent				
Dom. War Rev. Tax				
Arrears				
(2) Combined Cooking & Lighting, or Power:				
Meter now reads in K.W.Hrs.				
Last reading in K.W.Hrs.				
Consumed in K.W.Hrs. ....at....¢				
Consumed in K.W.Hrs. ....at....¢				
Less Charged in				
Porch Light, Water Heater, Heater Plug				
Education Tax			50	
Meter Rent				
Dom. War Rev. Tax				
Arrears				
Present this account on payment. TOTAL				

Accounts are rendered as of the first of each month and must be paid by the 20th instant, otherwise 10% will be added to the amount of the bill by way of penalty, and service may be cut off. A re-connection fee of $1.00 Must be paid before re-instatement of each separate service.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 50...
R. 7/39

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Town of Kamsack,

Address Kamsack,
Saskatchewan,

DATE		SERVICE	AMOUNT
Feb.	1	Light and Power for Cote Day School	
		for the month of January.	6 41

Allotment 76 - 07 - 902

FEB 14 1947

604
APPLICATION FOR PAYMENT
VOUCHER IN DUPLICATE attached
1ST ACCOUNT TO DATE.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

VOUCHER No. 116

DATE February 10th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

3a.

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
GREY IRON CASTINGS. ETC.

COWANSVILLE, QUE.

Our Order No. 1284

Customers Order No. 16637

Date Sold Feb 12/47

Salesman Letter

Terms 30 days net

F O.B. delivered

When Ship

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to J. L. Bryant, Indian Agent,

Shipping Point Kamsack, Sask.

Post Office

Ship by Freight prepaid

QUANTITY	V		PRICE	AMOUNT
6		# 1 Model W Chair Desks		
		Fed. Sales Tax included		
		prepaid		

16637

Department of Mines & Resources
Indian Affairs Branch
FEB 22 1947
REGISTERED

4 copies invoice to consignee

FORM No. 13-30M-10-45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

49/00 PURCHASE ORDER

NO. 16639
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA Feb.7,1947 FILE NO. 70283-13-20

TO Singer Sewing Machine Co.,
Regina, Sask.

117-7-5.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO J.L.Bryant, Indian Agent, Kamsack, Sask.

F.O.B. Kamsack Your nearest shop. QUOTATION OF 28/1/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO File The Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	ordinary sewing machine #127-8-2		$17.65
	If #2 cabinet not available before March 1st, #406 may be supplied.	sales tax incl	

Superseded by P.O.16995

Department of Mines & Resources Indian Affairs Branch FEB 12 1947 REGISTERED

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
76	12	413	

DELIVERY REQUIRED BY

as soon as possible

CERTIFIED IN ACCORDANCE WITH SECTION 20 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 2082

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Kitchawk,

Address c/o Indian Agent.

Kinistek,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Feb.	3	One load of ice for Cote Day School	3	00
Feb.	11	One load of ice for Cote Day School	3	00
			6	00

E & O.E.

60 4
10/3/47

Allotment 76 - 01[illegible] 103

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH
MAR 7 1947
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Bryan

FORM No. I.A. 506
Req. 2901

Voucher No. 179

Date March 3rd 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Maxwin Whitehawk

Address c/o Indian Agent.

Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT	
March 5	One Load of Ice for Cote Day School	2	50

E & O.E.

604

Certified correct for payment of this voucher in duplicate attached
for Accountant to pay.

Allotment 76 - 01 - 103

MAR 11 1947

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J. L. Bryant
Agent

Voucher No. 196

Date March 7th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 16995
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

CE/CS Ag

OTTAWA February 20th, 1947 FILE NO. 7223-13-20-4

TO Simcoe Sewing Machine Company,
Regina, Saskatchewan.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO S. L. Bryant, Indian Agent, Duncan, Saskatchewan.

117-2-5

F.O.B. Your nearest shop QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO - Consigne -

DIRECTOR
FEB 25 1947
SURVEYS & ENGINEERING

QUANTITY	DESCRIPTION	UNIT	TOTAL
1	Ordinary sewing machine, No. 127-3-404		$40.67
	This order supersedes and cancels purchase order No. 16639 which was issued in error.		

VOTE	PRIMARY	OBJECT	EXCESS NO.
76	32	413	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY
As soon as possible.

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Form 650 (1939)
Printed in Canada.

SHOP AT Yorkton Sask. March 3rd. 1947.

M Dept. of Mines and Resources

Ottawa, Ontario

BOUGHT OF

SINGER SEWING MACHINE COMPANY

Yorkton Sask.

No. 16995 Shipped J.L. Bryant - Indian Agent - Kamsack

1	127-3-404 C.B. Sewing Machine	75. 95	
	Less school and institution discount 45%	33. 28	
	Net		40.67

Remit to: Singer Sewing Machine Company
Collection Headquarters,
424 Portage Ave.,
Winnipeg, Man.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Singer Sewing Machine Company

Address 424 Portage Avenue

Winnipeg.

Manitoba.

DATE	SERVICE		AMOUNT	
March 3	Inv. 127-3-404 S.D. Sewing Machine	$73.95		
	Less Schools and Institution Disc.	33.28		
	For Gata Day School		40	67

B.C.

Allotment 76 - 12 - 489

Purchase Order # 16236

File No. 70084-15-20-1 Jan. 28th, 1947.

604

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

FORM No. I.A. 506
Req. 2901

Voucher No. 214

Date March 13th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. L. Bryant.

Address Indian Agent.
Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
March	8	To paid expense on 1 Sewing Machine.		50
		For Cote Indian Day school		

B.C.

60 4
Voucher in duplicate attached
for Accountant to pay.

Allotment 75 & 12 - 39

Department of Mines and Resources
Indian Affairs Branch
MAR 25 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 2901

J. L. Bryant
Agent

Voucher No. 248 Date March 21st 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, Mar 1 1947

Sold to Dept Indian Affairs
for Cote Day school

4	Steel Lumber	1	96
1	7/8 Carriage Bolts		
	Company	3	[illegible]
6	Darts	1	05
6	Blades		27
1	Bibles	1	60
			7.36
	Dis 6.5%		

A 5611 Received by _____

CANADA - PATENTED 1936 - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to..... Parkinson Hardware,.....

Address..... Lemsak,.....

Saskatchewan.....

DATE		SERVICE	AMOUNT	
April	15	Paper Towels		80
Nov.	8	cups & fruit dishes	3	00
"		Knife		90
"		Chairs	5	00
"		Spoons		55
"	14	Glasses 15¢/38 DD	3	50
Oct.	4	Window glass 8/10		60
			25	35

APPLICATION for Payment in duplicate detached for Accountant to pay.

604
3 B 3 7

Allotment 74 - 10 - 693

Department of Indian Affairs
MAR 27 1947
REC'D

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 2901

J. L. Brigard
Agent

VOUCHER No. 251

DATE March 24th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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PARKINSON HARDWARE

Kamsack, Sask. ..... 194 .....

[illegible]lly Indian Agency

M.....

Cote Day School

	Apr'T 25/46	6 pkgs. paper towels	1.80
			1.20
	Nov 8/46	3 cups	1.50
		9 fruit dishes	
			.90
		1 knife	5.00
		2 chairs	
			.55
	Nov 14/46	2 spoons	
			3.50
	Oct 4/46	2 glasses Ins 1/38 DD	
			.60
		6 window glass 5/20	
		Total	15.35

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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www.collectionscanada.gc.ca

117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

AUTHORITY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co, Ltd.

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Mar. 1	Scrub brushes, sweeping compound, saws & blades for Cote Day School	7 36

5

Trip 604
Dept 1st Estimate
Cheque detached
for presentation to Form.

Department of Mines & Resources
Indian Affairs Branch
MAR 27 1947
REGISTERED

Auth. 117-2-4 (W1) December 31st, 1946.

Allotment 76 - 10 - 691.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J. L. Bryant
Agent

Voucher No. 249

Date March 24th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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KAMSACK, SASK., _____ 194__

M. [redacted] Mary Ostrand

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS : : ALL KINDS OF SAUSAGE

Kitchener Stat. & Adv. Sales, Peterborough, Canada

1946			Amt. Forward	15 72
Jan	24	2 lbs	Beef	13
Feb	[redacted]	2½ "	Beef Boil	65
"	5	3½ "	" "	75
"	15	4 "	Beef Boil	80
"	22	5 "	Beef Boil	75
March	1	3 "	Beef	65
"	7	3½ "	Beef, 2½ lbs Hamburger	1 55
"	14	5½ lbs Bacon, 2 lbs Sausage		65
			total	21 27

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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KAMSACK, SASK., _____ 194__

M. Coté Day School

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS : : ALL KINDS OF SAUSAGE

1946

Elliott Stat. & Adv. Sales, Peterborough, Canada

Apr.	1	13	5 Bones, 2 Sausage 50	1 05
"	22	3½	5 Liver 25. Baking 20 Bones 15	1 35
"	27	3½	1 Beef 110 3 Sausage 30 Baking	1 65
May	4	2½	Bones 15 Baking 50 Bones 7½ Pork 77	1 34
"	10		Sausage 1-25	25
"	11	3½	Beef 75. 2 Bones 15. Baking 50	1 40
"	18	3½	Beef 65. 2 Hamburg 50	1 35
"	25	6½	Beef 9.20. Bone 8½. 2 Baking 50	1 78
June	8		Bones 5½ Beef 3 lbs 25. 2 lbs Baking 58	1 08
"	13	1½	Hamburg	27
"	15	2	Beef 63. 2⅛ Baking 52½ 4 Bones 20	1 45
"	22	3¼	Beef, 2 Baking 50 : Bones 45	1 25
June	1	4½	Beef 90, 2 Hamburg 50	1 40
				15 72

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. Clifman,

Address Meat Market

Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
March	26	Meat purchased for midday meal purposes at the Cote Day School, from January 1946 to June 1946.	37	69

Applicant's Receipt Filed in Duplicate attached to Requisition No. 604

Auth. 117 - 2 - 5 March 27th, 1946.

Allotment 76 - 02 - 221

Department of Mines & Resources
Indian Affairs Branch
MAR 29 1947
RECEIVED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated March 27th, 1946.

FORM No. I.A. 506
Req. 2901

J. L. Brevard
Agent

Voucher No. 257

Date March 26th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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www.collectionscanada.gc.ca

117-2-5 (WT 1)

Ottawa, April 1st, 1947.

Memorandum:

[redacted]

Re: Purchase Order No. 16637

The desks ordered on the above order will not be delivered for another month or six weeks. Consequently, the funds provided should be returned to our vote and the charge transferred to the fiscal year 1947-48.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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www.collectionscanada.gc.ca

117-2-5 (WT 1)

Ottawa, April 1st, 1947.

Memorandum:

CHIEF TREASURY OFFICER

Re: Purchase Order No. 16637

The desks ordered on the above order will not be delivered for another month or six weeks. Consequently, the funds provided should be returned to our vote and the charge transferred to the fiscal year 1947-48.

Bernard F. Neary,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ... 3 M D ...

Pay to ..... Michelle Bryant,

Address ..... c/o Indian Agent,

Kamsack, Sask.

DATE	SERVICE	AMOUNT
March 29	To 5 hours work repairing school desks at Cote Day school @ 60 cts per hour	3.00

76-09-615

Michelle Bryant

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

AUDITED FOR PAYMENT
APR 8 1947
TREASURY
Department of Mines & Resources
Indian Affairs Branch
APR 1 1947
REGISTERED

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J L Brepaw
Agent

Voucher No. 273

Date March 29, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

CR/CC

PURCHASE ORDER 117-2-6

NO. 16637
THIS ORDER NO. TO APPEAR ON
ALL PACKAGES AND INVOICES

OTTAWA Feb. 7,1947 FILE NO. YOKX-18-26

TO Tiles Manufacturers Ltd.
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO J.L.Bryant, Indian Agent, Fort Resolution, Mack.

F.O.B. Norman QUOTATION OF 29/1/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO The Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	single chair desks, large size #1 Model "F" -	17.50	$105.00
		sales tax incl	

Department of Mines and Resources
Indian Affairs Branch
FEB 12 1947
REGISTERED

VR 336. Passed 18/4/47. KB.

VOTE	PRIMARY	OBJECT	ENCUMB. NO.
78	28	418	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

as soon as possible

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Keeseey & Service Store

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
March 31	Merchandise used for midday meals at Cote Day School	24 62

AUDITED FOR PAYMENT
APR 11 1947
Treasury Office
I. A. Branch

604
TRIPLICATE FOR FILE
1/1 of Voucher in duplicate furnished for Accountant to audit

Department of Mines & Resources
Indian Affairs Branch
APR 10 1947
REGISTERED

Auth. 117-2-5 March 27th, 1946
Allotment 526 - 02 - 221

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated March 27th, 1946

Form No. I.A. 20.
Req. 2901

Agent

Voucher No. 310 Date April 5th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

March 31 19 47

M [redacted] Agency

Kamsack, Sask.

In a/c With Economy & Service Store,

Kamsack, Sask.

TERMS Cote Day School groceries cont'd

Mar	21	2 molasses		32	20.40
		1 gal Tomato Puree	1.	89	
	27	6 lb pearl barley		75	
		7 lb wheat granules		33	
	31	10 lb sugar	1.	00	24.09

STATEMENT

March 31, 1947 19

M [redacted] Indian Agency

Kamsack, Sask.

In a/c With Economy & Service Store

Kamsack, Sask.

TERMS Re Cote Day School groceries

Feb	3	Peas @ 10¢ per lb.	1.	02
		1 lb. carrots		08
	26	Turnips at 7 ¢		45
		Carrots at 08¢		25
	15	2 can tomatoes		44
		4 toilet tissue		36
	13	1 bu pugfed wheat		35
		2 shortening		64
		10 lb onions		80
	27	10 lb carrots		60
Mar	1	10 sugar		97
		1 can molasses		35
		10 lb syrup	1.	45
		10 toilet tissue		90
		2 Oxydol		58
		3 Brown bread		21
		1 toilet soap		07
		3 white bread		21
		4 lb split peas		60
		4 dry peas		50
		15 hair combs	1.	50
		5 skeins yarn	2.	50
		10 lb onions		80
		10 lb carrots		65
		15 lb turnips		90
		3 yd print at 43¢	2.	20
	21	10 lb carrots		84
				20 40

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-225

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

INDIAN RESERVE

Cheque No. .....

Date .....

Pay to A. B. Craig.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
March	25	To paid Screws and Nails for repairing Cote Day School Desks		43

Allotment 516 - 10 - 693

APR 10 1947

REGISTERED

60 5

TRIPLICATE FOR FILE

Voucher to be detached for Assessment purposes

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506

Req. 2901

J. L. Brassard

Agent

Voucher No. 334 Date April 7th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT	
March	22	1 doz. Knives @ 55¢	6	60
		1 doz. Forks @ 45¢	5	40
March	29	1 Cooking Pot	3	10
		For Cote Day School	15	10

AUDITED FOR PAYMENT
APR 14 1947
Treasury Office
D. A. G. BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 9 1947
REGISTERED

DUPLICATE FOR FILE
Original in duplicate detached
for disbursement to payee.

Allotment 526 - 10 - 692

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2901

J. L. Brupair
Agent

Voucher No. 302

Date April 5th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, Mar 27 1947

Sold to Cote Day School

1	Dz Knives cut	6 to
1	Dz forks "	6 to
		12 00

Inv 6771

B 6799 Received by

REGIFORM - PATENTED 1940 - WESTERN SALES BOOK CO. LTD. FACTORIES - WINNIPEG & VANCOUVER

Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, Mar 29 1947

Sold to Cote Day School

1	Cook book	3 10

Inv 6777

~~B 6797~~ Received by

REGIFORM - PATENTED 1940 - WESTERN SALES BOOK CO. LTD., FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Vilas Furniture Company.

Address Gowanville.

Quebec

DATE		SERVICE	AMOUNT	
March	27	6 No.1 Model W Chair Desks.	105	48
		For Cote Day School.		

APR 23

APPROVED FOR PAYMENT
VOUCHER IN DUPLICATE attached
for Accountant to pay.

Allotment 516 - 10 - 693

Mines & Resources
Robertson
APR 1947
AE

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. dated

FORM No. I.A. 506
Req. 2901

J. L. Brisson
Agent

Voucher No. 336

Date April 11th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. ..... Mar. 27 ..... 19 47

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

Terms: 30 days net Your Order No. 16627 Our Order No. 1284 Shipped Via Frt.Ppd.

6 No. 1 Model W Chair Desks	17.50	[illegible]

Fed. sales tax inc.

Prepaid

2nd copy

Shipped to:- J.L. Bryant, Indian Agent,
KAMSACK, Sask.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. ..... Mar. 27 1947

PRODUCTS

School Furniture
Household Furniture

SOLD TO Department of Mines & Resources,
Ottawa, Ont.

Terms: 30 days net | Your Order No. 16627 | Our Order No. 1284 | Shipped Via Frt.Ppd.

6	No. 1 Model W Chair Desks	17.58	105.48

Fed. sales tax inc.

Prepaid

Shipped to:- J.L. Bryant, Indian Agent,
KAMSACK, Sask.

3rd Copy

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. [illegible]

Date

Pay to George Whitehawk,

Address c/o Indian Agent

Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
April	3	Casual Labour		
March	7	One load of ice for Cote Day School	3	00
"	9	One load of ice for Cote Day School	3	00
"	28	One load of ice for Cote Day School	3	00
			9	00

APPROVED FOR PAYMENT
APR 28 [illegible]
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
APR 9 1947

604
DUPLICATE FOR FILE
Voucher in duplicate detached
for Assistant to say: [illegible]

Allotment 526 - 02 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

..... Agent

Voucher No. 291 Date April 3rd 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 996A
R. 3137

TREASURY

CHEQUE No. .....

DATE .....

Pay to George Whitehawk

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
April 15	2 tanks of water from St. Phillips for Cote Day School.	4 00

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1947
REGISTERED

Allotment 516 - 01 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Brown
Agent

VOUCHER No. 338

DATE May 5th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8137

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Albert Cote.

Address c/o Indian Agent.
Hamnick, Saskatchewan.

DATE		SERVICE	AMOUNT
May	14	Repairing fence around Cote Day School	
		Labour 4 hours @ 50¢	2 00

604
DUPLICATE FOR FILE
Voucher in duplicate attached
Original Agreement in copy

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1947
REGISTERED

Allotment No. 526 0410 - 692

Treas.
I. A. B.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Ind. Agt.

VOUCHER No. 439

DATE May 15th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Indian Affairs. [RG 10, Volume 8282, file 604-5, part 8)
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Form No. I.A. 702
Regn. No. 1610

RETURN OF LABOUR on the Cote Day School on Cote Reserve

for week ending May 15th. 1947

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER ...	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Albert Cote	Repairing fence around Cote Day School			4				4	50¢	$2.00		

Cheque No. .....
Balance .....
A. E. Craig. FOREMAN

Vote .....
Allotment .....
Payment Approved .....

Agency .....
E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J. L. Bryan AGENT

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www.collectionscanada.gc.ca

117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Donald Cote Sr.

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
May	15	Repairing fence around Cote Day School	2 40
		labour 4 hours @ 60¢ with team.	
		Allotment 516 - 10 - 691	

AUDITED FOR PAYMENT
[illegible]
Treasury
A. [illegible]

DUPLICATE FOR FILE
Issued in duplicate because
the Accountant to make

Department of Mines & Resources
Indian Affairs Branch
MAY 20 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Brown
Agent

Voucher No. 442

Date May 15th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Indian Affairs. (RG 10, Volume 6282, file 60X-5, part 8)
PUBLIC ARCHIVES OF CANADA
ARCHIVES PUBLIQUES DU CANADA

Form No. I.A. 702
Regs. No. 1510

RETURN OF LABOUR on the Cote Day School Polly Agency on Cote Reserve

for week ending

NAMES	Nature of Employment or Trade Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Donald Cote Sr.	Repairing Fence			4				4		2 40		
	[redacted]											
	[redacted]											

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

L. R. Craig
FOREMAN Payment Approved .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J. L. Bryant
AGENT

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117-2-5

OFFICE OF THE INDIAN AGENT

DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE 2-V-2 [illegible]

Pelly Agency

Kamsack, Saskatchewan,
May 26th, 1947.

B. Neary, Esq.,
Superintendent,
Welfare and Training,
Indian Affairs Branch,
Ottawa, Ont.

In connection with the attached voucher, I would advise, that it has not been possible to procure, oil cloth for covering the tables in the Cote School dining room. We also tried to get linoleum for this purpose but this was also not available.

The masonite that has been purchased makes a splendid covering for the tables and will last for many years.

J. L. Bryant.
Indian Agent.

Department of Mines & Resources
Indian Affairs Branch
MAY 28 1947
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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CANADA

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www.collectionscanada.gc.ca

467-2-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 317

TREASURY ONLY

Cheque No. .....

Date ..... PAY'D.

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE			AMOUNT	
May	12	Masonite Sheets, metal trim for dining room tables Cote Day School.	37	09

Allotment 516 - 10 -691

604
TRIPLICATE FOR FILE
Voucher in duplicate delivered
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. L. Bryan
Agent

VOUCHER No. 454

DATE May 19th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

YARD 19 12

THE MONARCH LUMBER CO. LTD.

MR. .....

USED ON .... SEC. ..... TWP. ..... RGE. .....

P.O. ADDRESS .....

№ 3525 6

TERMS OF SALE
HOW SOLD ..... DUE .....

7000.40

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
11					11	23
					10	
					37	61

TOTALS

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER. AND I AGREE TO PAY INTEREST AT THE RATE OF 6 PER CENT. PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A
R. 3137

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Saley Whitehawk.

Address c/o Indian Agent.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
May	31	Labour on Cote Day School Barn.		
		Labour 21 hours at 50¢ per hour	10	50

RECEIVED
JUN 10 1947
Treasury Office
I. A. BRANCH

604
DUPLICATE FOR FILE ONLY
Voucher in duplicate attached
for Accountant to sign.

Department of Mines & Resources
Indian Affairs Branch.
JUN 10 1947
REGISTERED

Allotment 526 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Bruyere
Agent

Voucher No. 487

Date June 3rd 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 566A
R. 317

112-2-5

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Stevenson

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT	
May 19th.	Repairing five Dining room tables and eight benches. Carpenter work on the School Barn		
	Labour 24hours at 60¢ per hour	14	40
	Hauling lumber from town for School Barn	3	00
	Cote Bay School	17	40

15

Appropriation 516 - 10 - 692

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay[illegible]

Department of Mines & Resources
Indian Affairs Branch
JUN 10 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

VOUCHER No. 496

DATE June 5th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5/47

TREASURY ONLY

Cheque No. .....

Date ..... PAID

Pay to ..... Kenneth Cote

Address ..... c/o Indian Agent

Komsack, Saskatchewan

DATE		SERVICE	AMOUNT
June	4	Putting skids under the Cote Day School Barn for moving barn	
		Labour 8 hours at 50¢ per hour $4.00	
		Labour 4 hours with team at 60¢ per $2.40	6 40
		Cote Day School	

Allotment 526 - 10 - 691

Certified Voucher in duplicate authority for Accountant to pay.

DISTRICT FOR PAYMENT
JUN 18 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUN 10 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Boyd
Agent

VOUCHER No. 502

DATE June 5th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 317

TREASURY USE

Cheque No. .....

Date .....

Pay to Kenneth Cote

Address c/o Indian Agent
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
June	6	To hauling concrete with team, Fence posts,		
		Cleaning up yard. Cote Day School		
		Labour 11 hours at 60¢ per hour	6	60

RECEIVED FOR PAYMENT JUN 17 1947 Treasury Office I. A. BRANCH

Duplicate Ben Fisk Voucher in duplicate detached for Accountant to pay.

Department of Mines & Resources Indian Affairs Branch JUN 18 1947 REGISTERED

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 519

Date June 7th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

117-2-5

Form No. I.A. 206A
R. 2157

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
June 5	Lumber for Cote Day School for repairs	5 95

AUDITED FOR PAYMENT
JUN 19 1947
Treasury Office
I. A. BRANCH

Training Division
JUN 18 1947
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JUN 16 1947
REGISTERED

Allotment 526 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

J. L. Brown
Agent

Letter, File No. ..... dated .....

Voucher No. 527

Date June 11th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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CANADA

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YARD 19 41

THE MONARCH LUMBER CO. LTD.

MR. .....

USED ON ..... SEC. ..... TWP. ..... RGE. .....

P.O. ADDRESS .....

No 3589 30

TERMS OF SALE .....
HOW SOLD ..... DUE .....

7030-40

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
		TOTALS				

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER, AND I AGREE TO PAY INTEREST AT THE RATE OF 6 PER CENT PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

..... PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Form No. I.A. 196A
R. 3157

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Economy & Service Store

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
June	10	Groceries etc. for Cote Day School	19	40

AUDITED FOR PAYMENT
JUN 20 1947
Treasury Office
I. A. BRANCH

Training Division
JUN 18 1947
Indian Affairs Br.

516 - 02 - 221

Department of Mines & Resources
Indian Affairs Branch
JUN 18 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 529

Date June 11th 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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CANADA

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STATEMENT

[redacted] 19___

June 10, 1947

M[redacted] Polly Indian Agency

Kamsack, Sask.

In a/c With

ECONOMY & SERVICE STORE
Prop. W.A. HOROCHOLYN & W. CHEPIL
KAMSACK SASK

TERMS

		Re Cote Day School account		
Apr	14	10 lb carrots		90
		4 bread		35
		5 doz hair combs	3	60
	19	10 lb carrots		90
		Turnips at 7 cents		50
		Peas, split		15
		Peas, whole		20
		10 lb onions		90
May	10	3 tubes salt		30
		6 toilet tissue		50
		10 lb carrots		90
		10 lb onions	1	00
		2 turnips		25
		1 gal tomato puree	1	29
		10 lb syrup	1	49
		10 lb sugar	1	10
	14	6 bread		50
	17	10 lb macaroni		63
	23	10 lb carrots		95
	31	10 lb carrots		90
		10 lb onions	1	00
		2 lb peas		30
		1 lb Fry's cocoa		35
		soap		36
			19	40

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Form No. I.A. 506A
R. 2137

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

CASH

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan

DATE		SERVICE	AMOUNT	
May	31	Paper Towels, Baseball, Bat, etc.	11	43
		for Cote Day School		

Allotment 516 - 10 - 691

Treasury Office
DEPT. PAYMENT
JUN 20 1947
I. A. BRANCH

Training Division
JUN 18 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 16 194
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Date June 11th. 1947.

Voucher No. 535

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

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www.collectionscanada.gc.ca

Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, _____ 194__

Sold to Cote Indian Band

	Paper Towels		50

B 6933 Received by _____

REDIFORM - PATENTED 1929 - WESTERN SALES BOOK CO. LTD., FACTORIES - WINNIPEG & VANCOUVER

Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, April 28 1947

Sold to Cote Indian Band

12 rolls	Paper Towels		5 88

B 7171 Received by _____

REDIFORM PATENTED 1929 WESTERN SALES BOOK CO. LTD., FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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CANADA

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www.collectionscanada.gc.ca

Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, 194

Sold to

B 7628 Received by

SEDIFORM - PATENTED 1935 - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Main St. Kamsack, Sask.

Phone 19

ZENITH HARDWARE CO. LTD.

locally owned and operated

HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, 194

Sold to

B 7695 Received by

SEDIFORM - PATENTED 1935 - WESTERN SALES BOOK CO. LTD. - FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 988A
R. 2137

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kenneth Cote

Address c/o Indian Agent,
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 12	Fencing, Cleaning Yard, Repair work on School Barn, Hauling logs for Barn with team. Cote Day School	
	Labour 11 hour at 50¢ per hour	5 50
	Labour 4 hour at 60¢ per hour	2 40
		7 90

Allotment 526 - 10 - 692

ALBERTA SASKATCHEWAN MANITOBA
JUN 23 1947
REGISTERED

Training Division
JUN 24 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Brown
Agent

VOUCHER No. 556

DATE June 18th 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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CANADA

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117-2-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 5.
R. 317

TREASURY ONLY

CHEQUE No. PAID

DATE

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
June 13	Lumber and Nails for repairs on Cote Day School.	5 09

AUDITED FOR PAYMENT
JUN 23 1947
Treasury Office
I. A. BRANCH

Allotment 526 - 10 - 691

Training Division
JUN 24 1947

Department of Mines & Resources
Indian Affairs Branch
JUN 23 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

T. L. Bryan

VOUCHER No. 551

DATE June 18th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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www.collectionscanada.gc.ca

FORM 210 NEW 6-44

Kamsack STATION June 13 1947

MR Dept Indian Affairs. (A Western Canada Day School)

SEVEN PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

DATE	NO OF PIECES		TKT	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
May 31	6	2x4-16 "A" Sp Rem	3587	64	7.00	4.73			
	4	lbs 6" Nails.			.09	.36			
						5.09			5.09

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 317

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Stevenson,

Address c/o Indian Agent,
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 19	Putting skids under stable for moving, carpenter work on stable, fixing fence, and gates at Cote Day School.	
	Labour 92 hours at 60¢ per hour	55 20
	Hauling lumber from town for rep. Barn	3 00
		58 20
	Allotment 516 - 10 - 691	

AUDITED FOR PAYMENT
JUL 3
BRANCH

Training Division
JUN 30 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 30 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

VOUCHER No. 560

DATE June 22nd 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 217

TREASURY ONLY

Cheque No. .....

Date ..... PAID

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
June	17	Lattice molding and nails for Cote Bay School	2	10

Training Division
JUL 3 19[illegible]
Indian Affairs Br.

AUDITED FOR PAYMENT
[illegible]
Treasury Office
I. A. [illegible]

Department of Mines & Resources
Indian Affairs Branch
JUN 28 1947
REGISTERED

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Bourgeault
Agent

VOUCHER No. 569

DATE June 23rd 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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CANADA

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www.collectionscanada.gc.ca

Kamsack

STATION June 19 1947

MR. Dept Of Indian Affairs Agency c/o Sask

SIX PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

DATE	NO OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
June 17	64	Sixe feet Lettuce Wldy 1"x6	9911/1		3 35	1 92			
	1/2	lb Wldy mixed			35	18			
									2 10

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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www.collectionscanada.gc.ca

117-2-5 (WT 1)

Rec'd pde E.D.

EXD.

Ottawa, July 9th, 1947.

Mr. J.L. Bryant, Indian Agent,
Kamsack, Sask.

With reference to requisition of May 1st, the Department approves purchase of the following articles for use at the Cote Day School:

4 Vegetable Brushes
4 Nail Brushes
4 pr. Knitting Needles
6 doz. toilet paper
6 boxes Kleenex
1 qt. varnish
1 qt. orange
2 paint brushes
Linoleum 15 x 24
Coal Oil
2 Dutch Cleanser
4 Brooms
10 yds. Dish Towelling
2 Spades
2 Forks
2 Measuring Cups
1 Measuring Spoon
1 Flour Sifter
1 Egg Beater
2 Baking Bowls

50 bars Hand Soap
60 pkg. Paper Towels
24 bars Wash Soap
12 boxes Wash Powder
1 doz. light bulbs
½ lbs. red & green wood
4 crepe paper, red and green
½ bars Bon Ami
½ tins O'Cedar polish
½ cans Johnson's Wax
1 doz. granite Cups
1 doz. Plates
2 doz. Pudding Saucers
1 doz. Knives
1 doz. Forks
1 doz. Spoons
10 yds. print,
Needles and thread.

Our Purchasing Branch is being requested to forward the six desks to you and the bat and ball and football have been ordered.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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CANADA

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www.collectionscanada.gc.ca

Form 37A
R 2798

DEPARTMENT OF MINES AND RESOURCES

Requisition No.....

Order No.....

99 Bank St., Ottawa July 9th, 1947

(File: 117-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 516 ALLOTMENT 12-417 ALLOCATION SYMBOLS.....

SHIP TO Mr. J.L. Bryant, Indian Agent, Kamsack, Sask.

Purpose for which required Cote Indian Day School.

QUANTITY		UNIT PRICE	TOTAL
1	Softball		
1	Softball Bat		
1	Football.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
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CANADA

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Form 37A
R 2793

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. . . .

Order No. . . . . .

July 9th, 19 47

To the Departmental Purchasing Agent, Ottawa, (File: 117-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF . . . . . .

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS . . . . . .

SHIP TO Mr. J.L. Bryant, Indian Agent, Kamsack, Sask. . . . . .

Purpose for which required Cote Indian Day School

QUANTITY		UNIT PRICE	TOTAL
6	single chair desks, large size.		

P.O. 21388 d/ 9 Jul 47
Blue slip mailed 21/7/47
HB

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— JPO

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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CANADA

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www.collectionscanada.gc.ca

117-2-5

Requisition for School Material

Date May 1 1947

For Cote Improved Day School Pelly Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorised".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School Desks, Large.				6 ordered	
scrub brushes	4				
vegetable "	0		2		
mop "	0		4		
knitting needles	5 pr.	?	14 pr.		
toilet paper	0	46	8 doz		
Kleenex	0		8 boxes		
varnish	0		1 qt.		
paint (orange)			1 "		for benches
" brushes	0		2		" "
linoleum 15x24	0		15x24		" classroom floor
coal oil					for cleaning
Antiki cleanser			2		
brooms	4		4		
dish towelling	5		10 yds		
2 spades	0		2		for school garden
forks	0		2		" "
measuring cups	0		2		" " cooking
" spoons			1		
flour sifters	0		1		
egg beater	0		1		
baking bowl	2		2		
~~Frigidaire if possible~~			1		NOTE: Six miles from town and no means of keeping supplies cool. Have spent $40. on repairing old one, but no results.

N.B.—Explicit information regarding address must be furnished

Name M. N. Johnson

School Cote Improved Day

Post Office (nearest) Kumack Sask

Express Office (nearest) "

Province Sask

M. N. Johnson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Bryant
Indian Agent

FORM No. I.A. 613
R. 1917

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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CANADA

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www.collectionscanada.gc.ca

1. Regina
2. WF

117-2-5.

Requisition for School Material

Date May 1 1947

For Cote Improved Day School Pelly Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
yardstick		46	1		
bat and ball	1	"	1	order	
football	1	"	1		
swings	0		2		
hand soap			50		
paper towels			60 pkgs		
wash soap			24 bars		
" powder			12 boxes		
light bulbs	1 doz	46	1 doz		
wool red & green	1 lb	46	5 lb		
crepe paper (red & green)	1		4		
bon ami			2 bars		
O'cedar polish			2 tins		
Johnson's wax			2 cans		
cups granite	32		1 doz		
plates	30		1 doz		
pudding saucers	24		2 doz		
knives	24		1 doz		
forks	30		1 "		
spoons	30		" "		
print and needles & thread	5 yds	46	10 yds		for girls sewing

N.B.—Explicit information regarding address must be furnished.

Name M. Winnifred Johnson

School Cote Improved Day

Post Office (nearest) Kamsack, Sask

Express Office (nearest) "

Province Sask

M. W. Johnson
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Bryan
Indian Agent

FORM No. I.A. 623
M. 1717

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8137

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Adam Stevenson.

Address c/o Indian Agent

Kennsak, Saskatchewan.

DATE	SERVICE	AMOUNT
June 26	Putting in flooring in School barn, and making mangers, fixing screens. Cote Day School	6 60
	Labour 11 hours at 60¢ per hour	

AUDITED FOR PAYMENT
JUL 11 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch.
JUL 8 1947
REGISTERED

Training Division
JUL 8 1947
Indian Agency

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

F L Barnard
Agent

Date July 5th, 1947.

Voucher No. 607

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3107

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Cote

Address c/o Indian Agent.

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 30	Cleaning out Cote Day School toilets	15 00
	Cleaning up School yard	5 00
		20 00

AUDITED FOR PAYMENT
JUL 16 1947
Treasury Office
I. A. BRANCH

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1947
REGISTERED

Training Division
JUL 9 1947
Indian Affairs

Allotment 526 - 01 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. L. Brayard
Agent

Voucher No. 623

Date July 5th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 17	One tank of water from St. Phillips for Cote Day School	3 00

AUDITED FOR PAYMENT
JUL 16 1947
Treasury Office
I. A. BRANCH

Allotment 516 - 01 - 103

Training Division
JUL 14 1947
Indian Affairs Br.

Mines & Resources
Indian Affairs Branch
JUL 8 19[illegible]
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 611

Date July 5th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 8187

TREASURY ONLY

Cheque No. E.X.D.

Date

Pay to Olfmans' Meat Market

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
July 11	Meat for noon day meals at Cote Day School	6 68

AUDITED FOR PAYMENT
Treasury Office
I. A. B. [illegible]

Allotment 516 - 02 - 221

Department of Mines & Resources
Indian Affairs Branch
JUL 16 1947
REGISTERED

Training Division
[illegible]
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 644

Date July 12th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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KAMSACK, SASK., July 11 1947

M. [redacted]

IN ACCOUNT WITH

Olfman's Meat Market

FRESH AND CURED MEATS ALL KINDS OF SAUSAGE

Elliott Bind. & Acct. Sales, Peterborough, Canada

		Acct Rendered	21	97	
March	22	Bacon		35	40
April	3	Pork Chops	1	10	50
April	10	Pork Steak		35	
		Roast		30	
April	19	Beef		45	
April	24	Brains		45	
May	3	Bacon		45	
		Pork Steak		50	
	10	Pork Chops		70	
	17	Bacon		40	
	24	Cheese		33	
June	14	Sausage, Steak		50	
June	6	Shoulder Roast			603
May	31	Pork Bones			

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 317

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan,

DATE	SERVICE	AMOUNT
June	Wire Netting, Tacks, for Cote Day School	6 60

APPROVED FOR PAY
JUL 30
Treas.
I. A. B.

Department of Mines & Resources
Indian Affairs Branch
JUL 28 1947
REGISTERED

Allotment 516 - 10 - 691

Training Division
JUL 29 1947
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 661

Date July 21st, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kenosek, Sask.
Phone 19

ZENITH HARDWARE CO. LTD.
locally owned and operated
HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, June 17 1947
Sold to Cote Day School

12' twine Netting	#	1	92
Tax			23

A ~~5680~~ Received by

BEDFORD - PATENTED 1938 - WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Main St. Kenosek, Sask.
Phone 19

ZENITH HARDWARE CO. LTD.
locally owned and operated
HARDWARE — FURNITURE — PLUMBING SUPPLIES

Date, June 7 1947
Sold to Cote Day School

6½ 1" in Netting		4	65
4 yds 1"			20
	#	4	85
Dwg 3			

A ~~5628~~ Received by

BEDFORD - PATENTED 1938 WESTERN SALES BOOK CO. LTD. - FACTORIES - WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 306A
R. 2187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent,

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
July	30	Cutting grass around the Cote Day School	3 00
"	31	Raking grass around the Cote Day School	3 00
			6 00

EX D.
A.

Training Division
25 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
AUG 22 1947
REGISTERED

Allotment 516 - 01 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. L. Bruyant
Agent

Voucher No. 735

Date August 18th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Box 254
Hanna
Sask.

Indian Agency
Ass Briant

Re your request for estimate of painting and material on school interior.—

Approx. mat. — $100 to $115.

" lab. — $247.

Ground floor only
School room, dining room, living room + kitchen.

Remarks

(1) Kitchen — 3 coats of undercoat and enamel.

Some plaster will be removed and replaced, all cracks in plaster throughout will be filled. All painted surface to be washed by myself. and is inclusive in estimated price.

(2) Cracks throughout building will be keyed out and filled. — All surfaces are figured at 2 coats.

Leo Lundell

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-2

Pelly Agency

Kamsack, Saskatchewan,
August 29th, 1947.

R. A. Hoey Esq.,
Director of Indian Affairs,
Ottawa, Ont..

Re: Interior decorating Cote Day School room, dining room, living room, kitchen and pantry.

We had Mr. Mitchell of Kamsack, measure up the interior of this building at the end of June, but due to the shortage of labour and material he decided not to submit a tender for the work. We now have secured a tender from Mr. Len Turnbull for the re-decorating of the ground floor only which I would recommend for your consideration, the bedrooms and hallway upstairs should also be done and it is possible that Mr. Turnbull would undertake this work later on.

$352

Mines & Resources
Indian Affairs Branch.
SEP 2 1947
REGISTERED

J. L. Bryant.
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-255 (WT.1).

Ottawa, September 3, 1947.

Mr. J.L. Bryant, Indian Agent, Kamsack, Sask..

With reference to your letter of the 29th ultimo, the Department approves the expenditure of approximately $350.00 for material and labour in decorating the interior of the Cote Day School.

Philip Phelan,
Chief, Training Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

CR/CC PURCHASE ORDER 117-B-J

NO. 21388
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

OTTAWA July 11,1947 FILE NO. 74015-15-38

Vilas Furniture Company,
Cowansville, P.Q.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

J.L.Bryans, Indian Agent, Kamsack, Sask.

F.O.B. Kamsack, Sask. QUOTATION OF 29/7/47

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO Consignee

QUANTITY	DESCRIPTION	UNIT	TOTAL
6	single chair desks, large size Model V #1	17.58	$105.48

Department of Mines & Indian Affairs Br.
JUL 17 1947
REGISTERED

Training Division
SEP 18 1947
Indian Affairs Br.

VOTE	PRIMARY	OBJECT	ENCUMB. NO
516	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

DELIVERY REQUIRED BY

As soon as possible -

PURCHASING AGENT

TO BE RETURNED TO HEAD OF BRANCH. SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Aug. 18 19 47

SOLD TO Department of Mines & Resources,

Ottawa, Ont.

PRODUCTS

—

School Furniture
Household Furniture

—

TELEPHONE 38

Terms: 30 days net | Your Order No. 21388 | Our Order No. 3654 | Shipped Via Frt.Ppd.

6	No. 1 Model W Chair Desks	17.58	105.48

Fed. sales tax inc.

Prepaid

Shipped to:- J.L. Bryant, Indian Agent,
Kamsack, Sask.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 556A
R. 5/47

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Company

Address Cowansville,
Quebec.

DATE		AMOUNT
Aug. 28	6 No.1 Model W. Chair Desks @17.58	105 48
	For Cote Day School	
		EXD. A.
	Allotment 516 - 10 - 691	

Training Division
SEP 15 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
SEP 11 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

John Brogan
Agent

Voucher No. 789

Date September 8th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent

Kenaston, Saskatchewan.

DATE		SERVICE	AMOUNT
Aug.	31	One tank of water for Cote Day School from St. Phillips.	3 00

Allotment 516 - 01 - 103

Training Division
SEP 17 1947
Indian Affairs Br.

Department of Indian Affairs
SEP 16 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Bryan
Agent

Voucher No. 802

Date September 9th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES
locally owned and operated

FURNITURE DEP'T
PHONE 219

HARDWARE DEP'T
PHONE 19

Date, [illegible] 194[illegible]

Sold to [illegible]

[illegible]			
[illegible]			
[illegible]			
2	[illegible]	2	[illegible]
2	[illegible]	3	[illegible]
6	[illegible]	3	00
4	[illegible]	1	80
8	[illegible]	2	88
[illegible]		7	20
[illegible]		7	80
4	[illegible]		70
[illegible]			20
	Forward	46	38

C 2094 Received by [illegible]

BOOKS BUSINESS FORMS WESTERN LTD.

Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES
locally owned and operated

FURNITURE DEP'T
PHONE 219

HARDWARE DEP'T
PHONE 19

Date, [illegible] 194[illegible]

Sold to [illegible]

	[illegible]		75
10	[illegible]	5	[illegible]
[illegible]		[illegible]	
14	[illegible]		[illegible]
6	[illegible]	1	[illegible]
6	[illegible]	1	[illegible]
[illegible]		1	[illegible]
[illegible]			74
		5	82

C 2095 Received by [illegible]

BOOKS BUSINESS FORMS WESTERN LTD.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES
locally owned and operated

FURNITURE DEP'T
PHONE 219

HARDWARE DEP'T
PHONE 19

Date, Aug 17 194[illegible]

Sold to [illegible]

C 2173 Received by

BOOKS BUSINESS FORMS WESTERN LTD.

Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES
locally owned and operated

FURNITURE DEP'T
PHONE 219

HARDWARE DEP'T
PHONE 19

Date, [illegible] 194[illegible]

Sold to [illegible]

		2	[illegible]
		2	[illegible]
		1	[illegible]
		6	25
		7	20
		2	20
			22
		27	87

C 2218 Received by [illegible]

BOOKS BUSINESS FORMS WESTERN LTD.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 817

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Sept.	30	Merchandise for Cote Day School.	85	04

Training Division
OCT 17 1947
Indian Affairs Br.

Allotment 516 - 10 - 691

OCT 10 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brigau
Agent

Voucher No. 871

Date October 7th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO. Limited

No. 111205

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN

OCT 6 1947

SOLD TO Dept. of Mines & Resources,

Ottawa, Ont.

SHIP WHEN Oct.

22037

SHIP OR DELIVER TO The Teacher, Kamsack, Sask. Sept. 15 TERMS

Marked for: Cote Indian School

SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
✓ 600	Lbs Vitamized Biscuits 12/50	600	30	18000		
				1440		
				19440		
						19440
				Bal Brought		694
						20134
						1

PRICED | EXTENDED | CHECKED

WARTIME PRICES AND TRADE BOARD LICENSE NO 28208

CUSTOMER'S NO

CANDY WAR TAX

SUGAR CANDY $ ____ TAX $ ____

CHOCOLATE COATED BARS $ ____ TAX $ ____

TOTAL

BISCUIT SURTAX

LIST ____ TAX $ ____

NET 8 TAX $ 14.40

TOTAL

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

CHEQUE No. ..... EXD

DATE .....

Pay to Paulin Chambers Co.

Address Winnipeg.
Manitoba.

DATE		SERVICE	AMOUNT	
Sept.	15	600 lbs. Vitamized Biscuits Cote Day School.		
		Plus Freight.	201	34

Training Division
OCT 15 1947
Indian Affairs Br.

Allotment 516 - 02 - 221

DEPARTMENT OF MINES AND RESOURCES
OCT 10 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

VOUCHER No. 874

DATE Oct 7/47

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R 2187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent,
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Oct. 14	Hauling 600 lbs. Biscuits from Kamsack, to Cote Day School. 6½ miles	4 00
	Allotment 516 - 01 - 103	
	George White hawk	

Training Division
OCT 21 1947
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

H. Bryant
Agent

VOUCHER No. 880

DATE October 15th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3137

TREASURY ONLY

Cheque No. .....

Date ..... E.X.D.

Pay to George Hitchcock

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Sept. 16	One tank of drinking water for the Cote Day School from St. Phillips.	3 00

Training Division
OCT 21 1947
Indian Affairs Br.

Allotment 516-01-103

Department of Mines & Resources
Indian Affairs Branch
OCT 18 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

J. L. Boucher
Agent

Voucher No. 892

Date October 15th 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Painting Contract
Second Story
Cote School.

c/o Mr. J.L.Bryant.

Cost of applying 1 coat underbody
1 coat Semi Lustre

Removing and replacing all loose plaster. Filling all cracks, in two bedrooms and entire Hallway including treads and risers of stairway.

$ 183.00

Detailed.

324 sq. yds. of plaster
6 Doors and frames
4 Windows
Base board and Stairs.

Len Turnbull.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Painting Contract
Second ~~Story~~
Ct. School

Mr. Bryant.

Cost of applying - 1 coat underbody
1 Coat Semi Gloss
Removing and replacing all loose plaster
Filling all cracks - in two Bedrooms
and entire Hallway including treads
and risers of stairway.

$185.00.

Detailed

324 sq. yds. of Plaster
6 Doors and Frames
4 Windows
Base board & Stairs.

Jas. Tumbull.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

OFFICE OF THE INDIAN AGENT

Polly Agency

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 1-S-2

Kamsack, Saskatchewan,
October 23rd, 1947

R. A. Hoey Esq.,
Director,
Indian Affairs Branch,
Ottawa, Ont.

Re: Cote Day School.

The work of interior decorating the ground floor of Cote School, room, dining room, kitchen, and living room has been completed by Mr. Turnbull at a cost of approximately $350.00.

Mr. Turnbull has agreed to do at least part of the upstairs at an estimated cost of $183.00. This would include two bedrooms that are in use and hall ways stairs etc. There is considerable plastering to be done and if possible this should be done this fall. There has been nothing done on the interior of this building for many years and it is all very dirty and in poor condition.

I have allowed Mr. Turnbull to proceed with the work which I trust will meet with your approval.

Department of Mines & Resources
Indian Affairs Branch
OCT 24 1947
REGISTERED

J. L. Bryant.
Indian Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (WT 1)

E.D.

Ottawa, October 25, 1947.

Mr. J.L. Bryant, Indian Agent,
Kamsack, Sask.

With reference to your letter of the 23rd instant, file 1-8-2, the Department approves your action in authorizing additional work at a cost of $183. at the Cote day school.

As our funds are becoming limited, no further heavy expenditures should be incurred without our authority.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MCD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Mr. Len Turnbull

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	16	Painting interior of first floor of Cote School. Labour.	213	00
		Material	122	00
		Repaiving exterior of concrete base under Cote School. labour 10 hours at $1.10 per hr.	11	00
		Material, Sand, Lime, Cement	1	65
		Mileage 14 miles at 10¢ per mile	1	40
			349	05
		Auth. File 117-255 (W.T.1) Sept. 3/47		
		Allotment 516 - 10 - 691		

NOV 4 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 117-255 dated September 3rd, 1947. F.L. Brown Agent

Voucher No. 924 Date October 27th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Form 57

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. . . . . .

Order No. . . . . .

October 5th 19 47

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Day School

VOTE 516 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS

SHIP TO J. L. Bryant, Indian Agent, Kamsack, Saskatchewan.

Supplied Locally

Purpose for which required Cote Day School

QUANTITY		UNIT PRICE		TOTAL
	Septic Tank, Electric Water Pump, Tank			
	Piping, Bath, Sink etc.			
	Material and Labour	875	00	
				875.00

Dominion Fire Commissioner
OCT 9 1947
REGINA SASK.

Dominion Fire Commissioner
OCT 10 1947
REGINA, SASK.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. L. Bryant

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

October 5th. 1947

To The Departmental Purchasing Agent, Ottawa.

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Day School.

VOTE 516 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS

SHIP TO J. L. Bryant, Indian Agent, Kamsack, Saskatchewan.
Supplied Locally.

Purpose for which required Cote Day School

QUANTITY		UNIT PRICE	TOTAL
	Septic Tank, Elgetric Water Pump, Tank Piping, Bath, Sink etc. Material and labour	875 00	875.00

SASKATCHEWAN INSPECTORATE OCT 25 1947 REGINA, SASK.

SASKATCHEWAN INSPECTORATE OCT 8 1947 REGINA, SASK.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. L. Bryant

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Form 37

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

October 5th. 1947.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Day School.

VOTE 516 ALLOTMENT 12 - 415 ALLOCATION SYMBOLS .....

SHIP TO J. L. Bryant, Indian Agent, Kamsack, Saskatchewan.

Supplied Locally.

Purpose for which required Cote Day School

QUANTITY		UNIT PRICE	TOTAL
	Septic Tank, Electric Water Pump, Tank		
	Piping, Bath, Sink etc.		
	Material and labour	875 00	875.00

SASKATCHEWAN INSPECTORATE
OCT 8 1947
REGINA, SASK.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. L. Bryant

APPROVED— Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Estimates on Plumbing Job.

to include:-

Build in bath

China closet combination

Kitchen sink with drain board

Lavatory sink

Pump out well

For the Cote Day School Residence at Pelly Agency

$875.00

Price subject to obtaining priority.

N. Finnie.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-2

Pelly Agency

Kamsack, Saskatchewan,
October 24th, 1947.

J. P. B. Ostrander Esq.,
Inspector of Indian Agencies,
Regina, Sask.,

Attached herewith is a requisition for septic tank, bath etc. for Cote Day School residence. The tender covers material and all labour in connection with the construction and installation.

Water works, Bath and Toilet are something that is urgently required in this building. The occupants are usually a matron and a lady teacher and with no modern conveniences whatever inthe building it makes their work more difficult and unpleasant, especially during the winter months.

I would strongly recommend that the requisition for material and labour be approved.

J. L. Bryant,
Indian Agent.

DEPARTMENT OF INDIAN AFFAIRS AND NORTHERN DEVELOPMENT
OCT 25 1947
REGINA, SASK.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

...CTOR OF INDIAN AGENCIES

File #1663-310-11A

Regina, October 28th, 1947.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I am enclosing herewith copy of a letter from Indian Agent Mr. J.L. Bryant, of the Pelly Agency, together with copy of quotation of Mr. M. Finnie and requisition amounting to $873.00 for the installation of a septic tank, electric water pump, etc. for the Cote Day School Building.

If funds are available I would recommend that authority be granted for this expenditure for the reasons given in Mr. Bryant's letter.

Department of Mines & ...
Indian Affairs Branch
OCT 31 1947
REGISTERED

J.P.B. Ostrander,
Inspector of Indian Agencies,
Saskatchewan.

JPBO/ed
Encl.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (WT 1)

Ottawa, November 12, 1947.

Mr. J.P.B. Ostrander,
Inspector of Indian Agencies,
Regina, Saskatchewan.

With reference to your letter of October 28th, file 1663-310-11A, the Department approves an expenditure of $875.00 for the installation of a septic tank, electric water pump, etc., at the Cote Indian Day School.

Bernard F. Neary
Supt. of Welfare & Training.

PP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (WT.).

Ottawa, November 13, 1947.

Memorandum:

THE DEPUTY MINISTER.

Fairford Indian Day School.

In line with our policy of attracting better teachers into our day schools comes the necessary improvements in our teachers' residences which will be required to hold these teachers.

The teacher at the above Indian Day School has no modern conveniences of any kind in the building and this fact tends to make her work difficult and unpleasant, especially during the winter months. Mr. Indian Agent Bryant has been able to obtain a tender from Mr. M. Finnie for the installation of a septic tank, kitchen sink and bath along with an electrical water pump to maintain the system. This tender is for $875.00 and has been recommended by Inspector Ostrander.

It is forwarded to you for the necessary approval.

Director.

Encl:

BFH/HM.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-3

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 585

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Cote

Address c/o Indian Agent

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Oct. 23	Cleaning two chimneys at Cote Day School and Residence	3 00

Training Division
NOV 14
Indian Affairs Br.

Allotment 516 - 01 - 103

Department of Mines and Resources
Indian Affairs Branch
NOV 7 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Letter, File No. ..... dated .....

Agent

DATE November 4th. 1947.

VOUCHER No. 944

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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(2)

STAN'S RADIO ELECTRIC SERVICE
KAMSACK - SASK.

DATE Oct 27th 1947

M Cote Indian Agency
Kamsack. ACCT. 14 86

1			
2	1-10' ground rod	1	50
3	25' ground wire 8	2	00
4	5' Conduit @ 23½	1	17
5	1 ground clamp	1	00
6		20	52
7	20%		41
8		20	93
9	Saturn	21	60
10			
11	Total	$42	43
12			
13			
14			
15	5		

PATENTED WOODS BUSINESS FORMS LTD PACIFIC BUSINESS FORMS LTD WINNIPEG & VANCOUVER

(1)

STAN'S RADIO ELECTRIC SERVICE
KAMSACK - SASK.

DATE Oct 27 1947

M Cote Indian Agency
Cote Day School

1	½ Porcelain sockets	3	60
2	3 Brass sockets @ 75	2	25
2	outlet boxes	1	20
4	2 Duplex receptacle	1	00
5	2 outlet covers		50
6	25' Lumex @ 07	2	25
7	3 connectors		46
8	25' cotton cable .06	1	50
9	1 Plug cap		20
10	1 Plug receptacle		20
11	1 toggle switch		75
12	1" box		60
13	1" switch cover		20
14	10 X Connector		15
15	4	17	20

PATENTED WOODS BUSINESS FORMS LTD PACIFIC BUSINESS FORMS LTD WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 8
R. 3157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Stan's Radio Electric Service

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	4	Electrical fixtures and repairs for Cote Day School	20	93
		Labour for installing and repairing	21	50
			42	43
		The above noted material, also repair work was urgently required on account of lack of ground wire, ground rod. Poor insulation and broken switches, causing numerous short circuits.		
		Allotment 516 - 10 - 691		

Training Divis. NOV 14 1947 Br.

Department of Indian Affairs NOV 7 1947

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brisson
Agent

VOUCHER No. 949

DATE November 5th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

Oct 6 1947

Name Pelly Agency

Address Buildings Sask

Block Bonus Heating	1	75

11568

ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

Oct 27 1947

Name Pelly Agency

Address Pelly Sask

window glass	2	70

Chg

11575

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

Oct 25 1947

Name Pelly Agency

Address Bldg 0 & D

4 weather strip	1	00
5 lbs putty		50
plastic wood		25
Jacks		10
	1	85
Chg		

11573

DIX PLATPAKIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

Oct 28 1947

Name Pelly Agency

Address Bldg 0 & D

2 glasses		75
Chg		

11574

DIX PLATPAKIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

Oct 7 1947

Name Kelly Agency

Address Beaudeuse P.Q.

1 Can Crystal		
Cheques		40
Ch 9		

11569

WIE FLATPACK - BOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2157

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Oct.	Black Board Slating. Putty. Weather strips.	
	Plastic Wood. Tacks. Glass. Cristal Laquer.	7 45
	Repairs for Cote Day School.	

F.Y.D.

Auth. File #1572-310-11 ARC October 14th. 1947.

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 1572-310-11d dated October 14th, 1947.

J. L. Breyard
Agent

Voucher No. 961

Date November 5th, 1947

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5187

TREASURY ONLY

Cheque No .....

Date .....

Pay to George Whitehawk

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Oct.		Casual Labour for Cote Day School	
"	1	One Tank of drinking water from St. Phillips	3 00
"	8	One Tank of drinking water from St. Phillips	3 00
"	11	One Tank of drinking water from St. Phillips	3 00
"	29	One Tank of drinking water from St. Phillips.	3 00
			12 00

Training Division
NOV 17
In

Department of Mines & Resources
Indian Affairs Branch
NOV 13

Allotment 516 - 31 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 968

Date November 7th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 226A
R. 317

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parkinson Hardware

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Sept 15	6 Enamel Pie Plates	2 20

FWD.

RECEIVED
NOV 17 1947
Indian Affairs Br.

Auth. File 117 - 2 - 5 (WT-1) July 9th, 1947

Allotment 516 - 10 - 631

Department of Mines & Resources
Indian Affairs Branch
NOV 13 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No 117-2-5 dated July 9th, 1947.

J. L. Parker
Agent

Voucher No. 970

Date November 7th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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OFFICE OF THE DIRECTOR

CANADA

DEPARTMENT

MINES AND RESOURCES

117-2-5 (MT.).

Department of Mines & Resources — INDIAN AFFAIRS BRANCH — OTTAWA — NOV 15 1947 — DEPUTY MINISTER

Department of Mines & Resources — Indian Affairs Branch — NOV 17 1947 — REGISTERED

Ottawa, November 13, 1947.

Memorandum:

THE DEPUTY MINISTER.

Cote Indian Day School.

In line with our policy of attracting better teachers into our day schools comes the necessary improvements in our teachers' residences which will be required to hold these teachers.

The teacher at the above Indian Day School has no modern conveniences of any kind in the building and this fact tends to make her work difficult and unpleasant, especially during the winter months. Mr. Indian Agent Bryant has been able to obtain a tender from Mr. M. Finnie for the installation of a septic tank, kitchen sink and bath along with an electrical water pump to maintain the system. This tender is for $875.00 and has been recommended by Inspector Ostrander.

It is forwarded to you for the necessary approval.

Director.

Approved

Encl:

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Estimates on Plumbing Job.

to include:-

Build in bath

China closet combination

Kitchen sink with drain board

Lavatory sink

Pump out well

For the Cote Day School Residence at Pelly Agency

$875.00

Price subject to obtaining priority.

M. Finnie.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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ARMY MESSAGE

UNCLASSIFIED (OUTGOING) FILE: 117-2-5

PLACE DATE

Ottawa, November 18, 1947.

Mr. J.P.B. Ostrander,
Inspector of Indian Agencies,
414 Federal Building,
Regina, Saskatchewan.

E K'D

Reference your letter October twenty-eight

Department approves acceptance Finnie tender of eight hundred and seventy five dollars for septic tank water supply etc., Cote day school.

Bernard W. Neary
Supt. of Welfare & Training.

Phoned in by.....
To.....

PF/MGD

ORIGINATOR'S INSTRUCTIONS

SIGNATURE	DEGREE OF PRIORITY	TIME OF ORIGIN
SIGNED		3 p.m.

COPY 3

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Indian Affairs. (RG 10, Volume 6282, file 603-1, part 8)
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Form No. I.A. 702
Regn. No. 1946

RETURN OF LABOUR on the Cote Day School on Cote Reserve

for week ending November 15th, 1947.

NAMES	Nature of Employment or Trade / Number of Hours	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT	RECEIVED PAYMENT	WITNESS
Edw'd Cote	Repair'g and putt'ng on Storm Windows & Doors.			7	8	8			70¢	16 10		

Cheque No. .....

Balance .....

.....
FOREMAN

Vote.....

Allotment.....

Payment Approved .....

Agency.....

E.R. .....

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

F L Brewer
.....
AGENT

117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 317

TREASURY ONLY

Cheque No. EX'D.

Date ... M ...

Pay to Edwin Cote

Address c/o Indian Agent.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Nov.	15	Repairing and putting on Storm Windows and	
		Storm Doors on Cote Day School and Residence	
		Labour 23 hours at 70¢ per hour	16 10

KB

Allotment 516 - 01 - 103

DEPARTMENT OF INDIAN AFFAIRS
NOV 20 194
SASKATCHEWAN

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. Bryant
Agent

Voucher No. 993

Date November 17th. 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

Oct 31 1912

M. C. R. Day School

Gr. Rly Indian Agency

In Acct with A. NELLES'S

GENERAL STORE

TERMS

3 lb	Knitting Needles	@ 25'			75'
1 lb	" "	@ 30			30
3 yds	Print	@ 50'		2	50
5 yds	"	@ 05'		2	25
2	Founding Soap	@ 16			32
2	Bon Ami	@ 15'			30
4	Soap Flakes	@ 130		5'	20
6	Ivory Snow	@ 34		2	04
12	Thread	@ 10		1	20
60	Fels Soap	@ .04		5	40
3 lbs	Noodles	@ 05'			15'
9 yds	Yard	@ .45		4	05'
15 yds	"	@ .39		5	85'
40 yds	"	@ .41		16	00
				51	31

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3127

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Nadane's

Address General Store

Kemsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	31	Mdse. for Cote Day School, Pelly Agency.	51	31

Training Division
NOV 28 1947
Indian Affairs

Authority 117-2-5 (#1) July 9th, 1947.

Allotment 516 - 10 - 691

Department of Mines & Resources
Indian Affairs Branch
NOV 22 1947
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated July 9th, 1947.

F. H. Brown
Agent

VOUCHER No. 1008

DATE November 18th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

PELLY, Sask. Nov. 17th 1947

M Dept Of Indian Affairs,

Key Day School

In Account With

J. S. Barrie

General Merchant

Aug	18	Calomine 2.50,	
		Varnish 6.80, Vello	
		Brush .75	16 30
Aug	19	6# Joint Filler 1.25	
		Brush .75, Brush 1.15	
		1 Gal Floor Enam.5.95	9 10
Aug	30	3 Cups 1.17	
		Oilcloth .57	1 74
		Total	27.14

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3127

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J. S. Barrie

Address General Merchant

Pelly, Sask.

DATE		SERVICE	AMOUNT	
Nov.	17	Mdse. for Cote Day School, Pelly Agency	27	14

F.V.D.

NOV 28 1947
Indian Affairs Br.

Auth. 117 - 2 - 5 (W.T.I. July 9th, 1947.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
NOV 22 1947
REGISTERED

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. L. Brupau
Agent

Voucher No. 1007

Date November 18th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3167

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ian Turnbull

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Nov. 17	Repairing Cote Day School Furnace, and	
	floor registers, pipes, etc.	
	Labour 14 hours @ $1.25	17 50
	Material	3 00
	Mileage 14 @ 10¢	1 40
		21 90
	Allotment 526 - 10 - 693	

Training Division
DEC 10 1947
Indian Affairs Br.

Training Division
DEC 20 1947
Indian Affairs

Department of Mines & Resources
INDIAN AFFAIRS
DEC 9
REGISTRY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated. .....

J. L. Bryant
Agent

Voucher No. 1056

Date December 3rd, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

Dec 12th 1917

M Boote Indian School

Telly Indian Agency, Sask.

In a/c With McLaren Wood & Langford

Konwack Sask

TERMS

73	m	Long Bows			7	09
1	d	Shortening				35
3	d	Screw				88
1	m	Beef Iron				21
					8	53

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

117-2-5

Form No. I.A. 526A
R. 8137

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Modern Meat Market

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Dec. 12	Miss for Cote Day School	8 53

Training Division
DEC 31
Indian Affairs Br.

Department of Mines & Resources
INDIAN AFFAIRS BRANCH
DEC 20 1947
REGISTERED

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated .....

VOUCHER No. 1130

DATE December 16th, 1947.

.....
Agent

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

Rocky Dec 15 1947

M Rocky Indian Agency

Kamsack

In a/c With Economy Service Store

Kamsack

TERMS 2% 30 days

Sept	2	1½ Shortening		35		49
		10 Sugar			1	25
		10 Syrup			1	50
		Molasses				57
		2 Soap				28
		1 Cheese				32
	6	Wheelettes				33
		Cocoa				35
		Salt				15
		Soup & Apples				33
		Pit fillers			1	25
		Starch				15
		Rice				57
	24	1 Doz Apples			3	45
	27	6 Sugar				66
		Salt				15
		Fwd			12	95

STATEMENT

Dec 15 1947

M Rocky Indian Agency

Kamsack

In a/c With Economy & Service

Kamsack

TERMS 2% 30 days Net 31st Prox

		Bf.			12	95
Nov	29	3 Shortening		17		51
		1 Macaroni			1	15
		3 Shortening Puffed Wheat			1	05
		20 Syrup				43
		2 Soup Mix			1	80
Dec	13	3 Jelly				20
		10 Sugar		10		30
		10 Lard Bkg			1	10
				10	1	00
					38	05

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

Dec 15 1947

: Mr Kelly Indian Agency
Kamsack

In a/c With Economy Service Store
Kamsack

TERMS Net 30 Days School Supplies

		B/F.			15	95
Oct	4	1 Gal Tom Catsup			1	30
		6# Salmon		40	2	40
		1 Wheatlets				54
Oct	25	10 Lb Onions				80
Nov	1	5# Peas				45
		5# Salt				15
		2 Lamp Wick				35
Nov	8	10 Lb Sugar			1	20
		1 Cereda				45
	15	2 Shortening		35		70
		2 Lard		26		52
		1 Crisco				45
		1 Broom				65
		1 Case Lemons			5	00
		50 Lb Onions			3	00
		Fwd			30	41

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3/48

TREASURY ONLY

Cheque No. [illegible] X'D.

Date [illegible]

Pay to: Economy & Service Store

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Dec.	15	Rdms for Cote Day School	38	05

Training Division
DEC 31
MT
Indian Affairs Br.

Department of Indian Affairs Branch
DEC 23 1947
RECEIVED

Allotment 536 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

Order No. 1138

F. L. Brown
Agent

Date December 19th, 1947

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

EX'D.

Pay to George Whitehawk

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Jan 5th	Dec. 3rd 1 lb of Ice for drinking water	3 00
	" 10th. 1 lb of Ice for drinking water	3 00
	" 16th. 1 lb of Ice for drinking water	3 00
	" 31st. 1 lb of Ice for drinking water	3 00
		12 00
	For Cote Day School	
	Allotment 516 - 01 - 103	

Training Division
JAN 10
M T
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 8 1948
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F L Brevard
Agent

Voucher No. 13

Date January 5th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Records

117-25

Indian Affairs

Accounts Payable Dir.,
414 Sussex St.,
Ottawa.

Box 254
Tamaak
Sask.
Jan 5th. 45.

RECEIVED
A.

Sirs

As my creditors are pressing me I should appreciat any endeavour on your part to hasten payment of bills submitted last Nov.. I have been put to great expense in the purchase of house and equipment at terrific prices which makes impossible for me to extend credit over too great a period.

Hoping to have you fully understand my position I hope to remain

Sincerely yours

Jos. Humbrella

I dont know the Gentlemen

Mr Cecil Rhodes
74 F.
1 of 1 45

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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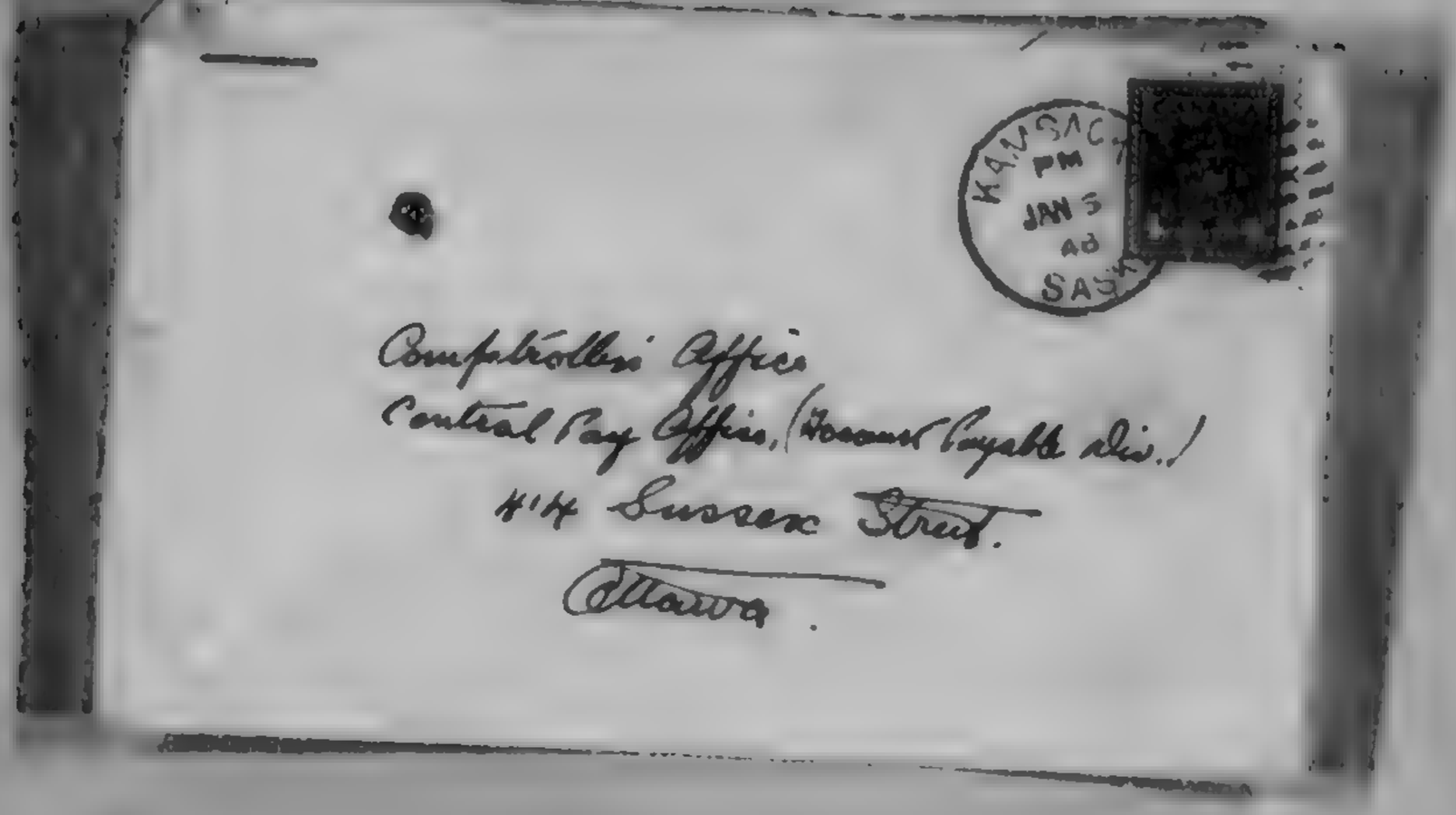

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3187

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Len Turnbull

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Dec.	Painting upper interior story of Cote	
	Day School. Re original contract 60sq.yds.	183 00
	Mileage 126 at 10¢ per mile	12 60
	1 room & Closet 60 sq. yds.	30 20
	Extras. Floors around mats 1 rooms and	
	Hallway	
	1 lead filler 1 undercoat, material	9 60
	1 enamel labour	18 00
	mileage 28 at 10¢ per mile	2 80
		256 20
	Auth. 117-2-5 (#1) October 25th, 1947	
	Allotment 516 - 10 - 691	

JAN 16 1942
DEC 20
Department of Mines & Resources, Indian Affairs Branch
DEC 19 1941
REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

A. L. Bryan
Agent

VOUCHER No. 1125

DATE December 15th, 1947.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3624

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. Finnie

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Dec. 31	Cast damper for Cote Day School	
	Furnace	2 65
	Labour	3 00
	Mileage	2 25.
		7 90
	Polly Agency 117	
	Allotment 516 - 20 - 691	

Department of Mines & Resources Indian Affairs Branch. DIVISION JAN 31 1948 FY'D. RECORDS

Department of Mines & Resources Indian Affairs Branch. JAN 30 1948 RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

M. Finnie
Agent

VOUCHER No. 72

DATE January 27th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin I. Cote

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Jan.	Weather stripping all doors and insulating	
	all windows on Cote Day School and Residence	
	Labour 30 hours at 70¢ per hour	21 00

Dept. of Mines & Resources
Indian Affairs Branch
FEB 3 1948
REGISTRY

Pelly Agency 117

Allotment 516 - 10 - 691

Dept. of Mines & Resources
Indian Affairs Branch
FEB 2 1948
RECORDS

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.. .....

J L Brown
Agent

Voucher No. 78

Date January 29th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. Henry J. Lavigan

Address c/o Indian Agent

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Jan	Weather stripping all doors and insulating all windows on Cote Day School and Residence	
	Labour 30 hours at 70¢ per hour	21 00

Training Division
FEB 3
MT
Indian

Department of Mines & Resources
Indian Affairs Branch
FEB
REGINA

Polly Agency 117

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Lavigan
Agent

Voucher No. 79

Date January 29th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Henry J. Langan

Address c/o Indian Agent

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Jan 17	Laying Battleship Linoleum in Cote Day School	
	Dining Room.	
	Labout 25 hours at 50¢ per hour	12 50
	Pelly Agency 117	
	Allotment 516 - 10 - 691	

Department of Mines & Resources
Indian Affairs Branch
FEB 2 1943
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

H. L. Langan
Agent

Voucher No. 76

Date January 29th, 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2624

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin Cote

Address c/o Indian Agent.
Kenaack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Jan.	17	Laying Battleship Linoleum in Cote Day School		
		Dining Room		
		Labour 25hours at 50¢ per hour	12	50

Received Dairy Division
FEB 3 1948

EX'D.
A.

Department of Mines & Resources
Indian Affairs Branch
FEB 2 1948
RECORDS

Folly Agency 117

Allotment 526 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct. that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 77

Date January 29th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date ..... X'D. M

Pay to Lipsett's Drug Store.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Dec. 13	Crepe Paper for Cote Day School	50
	Folly Agency 117	
	Auth. 117-2-5 (Vol.) July 9th, 1947	
	Allotment 516 - 10 - 691	

FEB 8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 117-2-5 dated July 9th, 1947.

J. L. Brown
Agent

Voucher No. 94 Date February 3rd, 1948

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Kenora STATION Feb 2 1948

MR Dept Of Indian Affairs Agency Ont

INTEREST WILL BE CHARGED

THE MONARCH LUMBER CO. LIMITED
LUMBER AND BUILDERS' SUPPLIES
COAL AND WOOD

DATE	NO OF		TKT NUMBER	FEET	PRICE	NET DEBIT		CREDIT	TOTAL AMOUNT
Feb 2	1	2x12-16" Spruce Bd	8021 40	16	7.50	120			
	1	2x4-16" " Spruce Com	"	11	7.80	66			
	1	2x12-14" " Spruce Com	"	28	7.50	210			
	1	Lg 2" Screws	"		10¢	10			
									4[illegible]

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
Feb	2	Lumber for repairs for Cote Day School	4	18

INDIAN AFFAIRS
FEB 11
Indian Affairs

Polly Agency 117

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. Brown
Agent

VOUCHER No. [illegible] 130

DATE February 6th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

31 Jan 1941

Name Cote Day School

Address

1 ½ pt paint		75

11683

WIS FLATPAKIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

26 June 1941

Name Cote Indian

Address Day School

6 weatherstrip		90
2 strap seal		10
		1 00

Ch

11682

WIS FLATPAKIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

June 22 1941

Name Cote Day School

Address

7 weather strip	3	50
5 " "	1	50
2 door locks		50
	5	50

Ch

11681

WIS FLATPAKIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

June 5 1941

Name Cote Indian Day School

Address

Towels	2	00

Ch

11680

WIS FLATPAKIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd. E.K.D.

Address Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Feb.	6	Weather stripping. Tacks. Towels. Paint.		
		for Cote Day School.	11	15
		Folly Agency 117		
		Allotment 516 - 10 - 691		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 109

Date February 6th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

EX'D. M

Pay to George Whitehawk

Address c/o Indian Agent,

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Feb		Casual Labour for Cote Day School, January.	
Jan.	2	One load of ice for Cote Day School	3 00
"	12	One load of ice for Cote Day School	3 00
"	22	One load of ice for Cote Day School	3 00
"	28	One load of ice for Cote Day School	3 00
		Above noted ice used for drinking water	
"	30	Two tanks of water for Cote Day School	3 00
			15 00
		Relly Agency 117	
		Allotment 511 - 01 - 103	

RECEIVED FEB 19 M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

J. L. Brown
Agent

Voucher No. 141

Date February 10th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. LT'D. M

Date

Pay to Edwin J. Cote

Address c/o Indian Agent.
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Feb.	14	30 hours repair work in Cote Day School room at 70¢ per hour. (Repairing school desks etc.	21	00
		Polly Agency 117		
		Allotment 516 - 10 - 693		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 153

Date February 14th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ian Turnbull

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Feb. 12	Removal of storm S from Cote Day School	
	4 " broken glass	
	Cutting glass and replacing on building 21 Rows	24 15
	Putty	75
	Exterior doors placing felt filling cracks in Panels	
	Plastic wood	50
	Labour $ 1.15 per hour 4 Hours	4 60
	Mileage 35 at 10¢ per mile	3 50
	Repair work on Cote Day School	33 50
	Folly Agency 117	
	Allotment 516 - 10 - 691	

Training Division FEB 25 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated ..... F. L. Bourgault

Voucher No. 175 Date February 20th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3524

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Henry J. Langan

Address c/o Indian Agent.
Kamsack, Saskatchewan

DATE	SERVICE	AMOUNT
Feb. 14	30 hours labour repairing Cote Day School room desks and screen doors. at 70¢ per hour	21 00

Training Division
FEB 25 1949
Indian Affairs Br.

Fully Agency 217

Allotment 516 - 10 - 691

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F L Bryan
Agent

Voucher No. 179

Date February 24th 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to. M. Finnie

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Feb. 14	Cleaning sink and drain pipe for Cote Day School.	1 25
	Polly Agency 117	
	Allotment 516 - 10 - 691	

Training Division
MAR 18 1948

RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Bourgault
Agent

Voucher No. 237

Date March 5th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

March 10, 1948.

[redacted]

[redacted]

Attached is an account amounting to $167.94 covering the cost of miscellaneous supplies for the Cote Day School.

Please issue purchase order so that the account may be paid. The coding is as follows; 316-604-12-415.

Bernard E. Neary
Superintendent of Education.

FF/MCD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

10 Feb 1948

Name Cote Day School

Address

1 door set	2 65
2 lbs assorted butts	60
5 doz wood screws	67
glass cutter	35
	4 27

Thy

11698

WIS PLAYPRINT - DOMINION BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5466

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Feb. 10	Door set, assorted bolts and wood screws for Cote Day School repairs	4 27

Indian Affairs Division
MAR 18 19..
Ind...

Pelly Agency 117

Allotment 516 - 10 - 691

Department of Mines & Resources
Indian Affairs Branch
MAR 12 19..

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. E. Brown
Agent

VOUCHER No. 248

DATE March 9th, 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2435

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk EXD.

Address c/o Indian Agent
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
March		Casual labour for Cote Day School for the month of February.	
Feb	3	One load of ice for drinking water	3 00
"	10	One load of ice for drinking water	3 00
"	19	One load of ice for drinking water	3 00
"	27	One load of ice for drinking water	3 00
			12 00

Training Division
MAR 16 1948
Indian Affairs Branch

Department of Mines & Resources
Indian Affairs Branch
MAR 12 1948
A.M.
RECORDS

Pelly Agency 117

Allotment 516 - 01 - 103

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 252

Date March 9th 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER 117-2-5

NO. 27876
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA 29 MAR 1948 FILE NO. Ind. Affs.

7333

TO Parrison Hardware,
[illegible], Sask.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Linoleum and miscellaneous supplies purchased by Indian Supt. J.L. Bryant for Cote Indian Day School, Fwill, Agency As per invoice dated- Voucher No. 217		$ 167.94

Indian Affairs Division
APR 3
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAR 31 1948
A.M.
REGISTERED

VOTE	PRIMARY	OBJECT	
316	12	415	

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY

DELIVERY REQUIRED BY
Already received

PURCHASING AGENT

R 2852

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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PARKINSON HARDWARE

[redacted]

1247

Sept.	20th.	Flour sifter,	$1.25
Oct.	27th	One Window Glass,	6.25
Nov	13th.		
		Two Window Glass 4.50, Two Window Glass 3.50.	
		Two Window Glass 8.00, Putty 36¢	10.36
Nov	15th.	Two Galls Kerosene 70¢, 12 Coat Hooks 10¢, Belts 25	1.95
	29th.	One Doz Dinner Forks,	4.20
Dec	13th	Roll felt Paper	5.25
		Five Galls Linc [redacted]	6.65
		Forty Two Sqm Yds Battleship Line	132.00
			147.71.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parkinson Hardware

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Feb.	Flour Sifter, Window Glass, Kerosene, Forks Battleship Line, Lino Cement. etc. for Cote Day School.	167 94

Training Division MAR 8 1948 Indian Affairs Br.

APR 2 1948 Indian

Department of Mines & Resources Indian Affairs Branch MAR 8 1948 RECORDS

Polly Agency 117

Auth. 117-2-5 (N-1) July 9th. 1947.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brupan
Agent

Voucher No. 217

Date ... March 3rd. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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112-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Superintendant
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
March	1	1 load of ice for Cote Day School (Drinking)	3 00
	17	1 load of ice for Cote Day School (Drinking)	3 00
	31	1 load of ice for Cote Day School (Drinking)	3 00
		Ice for drinking water.	9 00
		Folly Agency 117	
		Allotment 526 - 01 - 103	

Training Division
APR 8 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
APR 8 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 350

Date April 3rd, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. Finnie

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
April	10	2 ¾" Tees		50
		6 ¾" Elbows	1	20
		2 1 ¼" Dur. Eb.	1	10
		2 1½" x 5 Nip.		30
		33 Ft. ¾" pipe	5	94
		6 ¾" pipe straps		30
		Kitchen Sink	25	50
		Taps	11	50
		Labour	8	75
			55	09
		For Cote Day School Dining Room.		
		Pally Agency 117		
		Auth. November 18 th. 1947.		

Treaties Division
APR 15 1948

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Req. 2901

J. L. Bripin
Agent

Voucher No. 384 Date April 11th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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A. M. FINNIE

SHEET METAL AND PLUMBING

WINTER AIR CONDITIONING — HOT WATER — STEAM HEATING

KAMSACK, SASK.

In account with
Cote Day School.

1. Recess Bath with over rim tub filler
2. Pressure System 42 gal tank. 110 V. 60 cycle
3. Sanitary sink 17x19 with taps and C. P. R. Trap
4. Combination Closet complete
5. Range Boiler, stand and underfront for Wood & Coal Stove
6. Sheet lead 18x18 and wall terminal
7. - 40 ft. 4" soil pipe
8. 48 ft. 4" glazed tile
9. Drainage fittings
10. Lead pipe and fittings
11. 52 lbs. lead
12. 8 lbs solder
13. Concrete septic tank and pump pit wells complete with fittings and 2 - 21" manhole covers
14. Electrical connections
15. Valves, drains, Traps
16. Labor re digging, cleaning and work and plumbing wiring

Total Complete $875.00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. M. Finnie

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
April 10	1 Redess Bath with over rim tub filler	
	Pressure System 42 gal. tank 110V. 60 cycle	
	Lavatory Sink 17 x 19 with taps and CPP trap	
	Combination Closet complete	
	Range Boiler, stand and waterfront for	
	Good Cheer Stove.	
	Sheet Lead 18 x 18 and roof terminal	
	40 ft. 4" soil pipe	
	48 ft. 4" glazed tile	
	Drainage fittings	
	Galv. pipe and fittings	
	52 lbs. lead	
	8 lbs oakum	
	Concrete septic tank and pump out wells	
	complete with fittings and 2 - 21" manhole covers	
	Electrical connections	
	Valves, drains, traps	
	Labour re. digging cement work and plumbing	
	wiring.	
	Job complete	$875 00
	For Cote Day School	
	Folly Agency 117	
	Auth. November 18th, 1947	

Department of Mines & Resources
Indian Affairs Branch
APR 14 1948
A. M.
RECORDS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated .....

FORM No. I.A. 506
Req. 2901

J. L. Brown Agent

Voucher No. 383

Date April 11th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Approval for acceptance of Mr. Finnie's tender given by Minister - see memorandum of November 13th, 1947 on file 117-2-5

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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[redacted] OF THE
[redacted] AGENT

Pelly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

117-2-5

PLEASE QUOTE 10646
FILE 2-V-2

Kamsack, Saskatchewan,
April 11th, 1948.

Bernard F. Neary,
Superintendent,
Welfare & Training.
Indian Affairs Branch,
Ottawa, Ont.

Re: Voucher 383 and 384.

Attached are Vouchers in favour of Mr. Finnie in connection with his tender to supply a septic tank, water supply etc. for Cote School.

Voucher No. 384 covers extra material and labour in order to install an extra sink and hot and cold water in the dining room. This makes it much more convenient for the children to wash dishes etc. used for the noon day meal supplied the children.

Due to roads being blocked the last couple of weeks Mr. Finnie has not quite completed the job, all the material is on hand but the toilet is not yet hooked up and in all he has about three days work still to do. The system also has to pass inspection by the Sanitary Inspector from Yorkton, Saskatchewan.

Under the circumstances kindly have cheque for these two vouchers mailed in my care.

J. L. Bryant,
Superintendent.

Department of Indian Affairs
MAR 13 1948

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

11023

117-2-5

April 13, 1948.

Re: Cote Indian Day School.

Mr. Hargreaves also visited this building while in the area and reports that it is in good condition. The heating system is entirely worn out and we should replace it with a forced warm air system.

His estimate is $1,500.00 ?????????

B.F. Neary.

BFN/MGD

Department of Mines & Resources
Indian Affairs Branch
APR 15 1948
A M
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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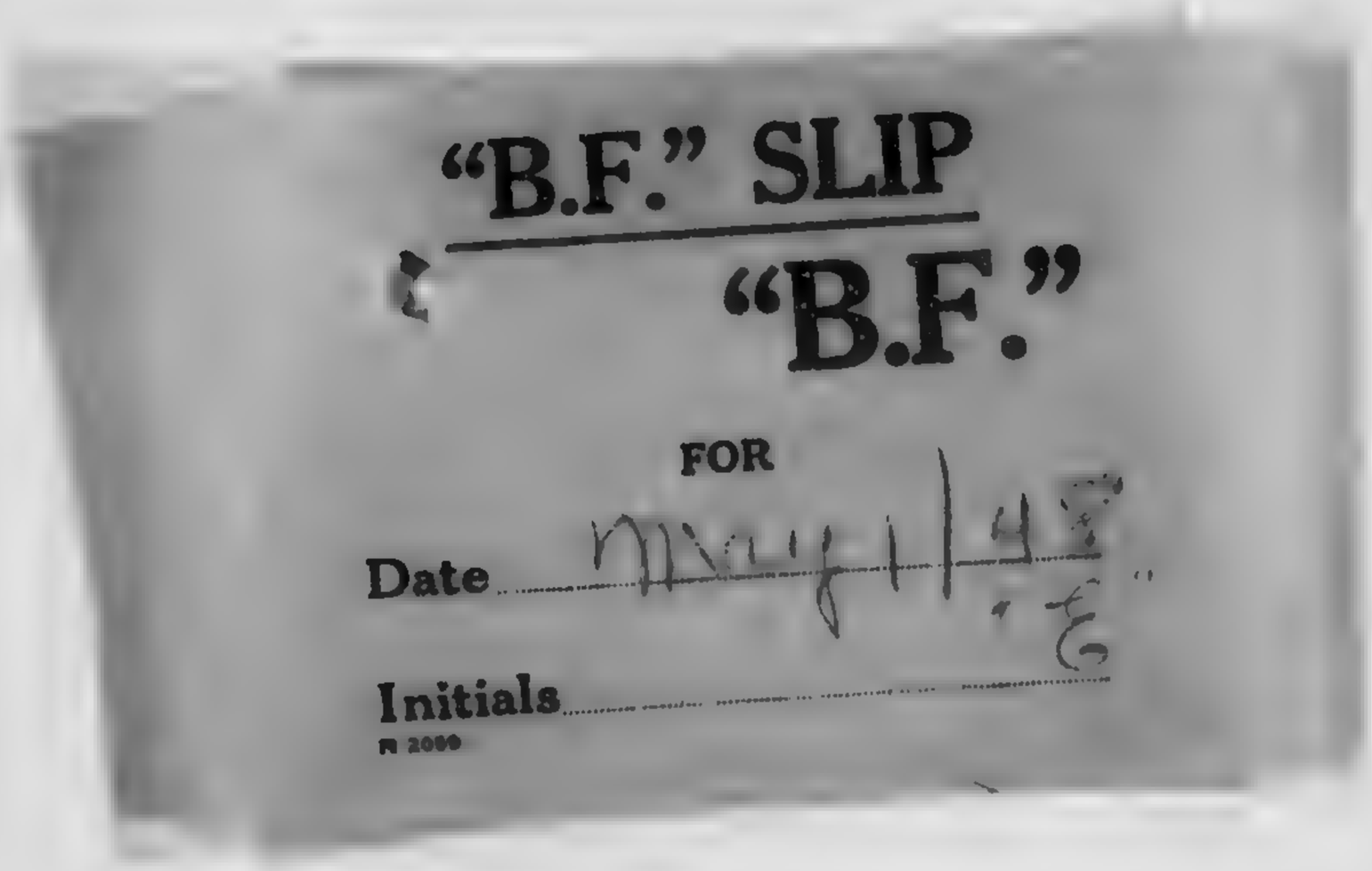
"B.F." SLIP

"B.F."

FOR

Date May 14 '45

Initials

M 2000

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3466

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
March	4	12 Paper Towels for Cote Day School	2 28
		Polly Agency 117	
		Allotment 516 - 12 - 415	

Dept. of Mines & Resources
APR 22 1948
P. M.
RECORDS

Training Division
APR 21 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 327

Date April 17th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Mr. Hoey:

For your information and further advice please.

Director, QUOTE FILE I.A.1556-30
3/5/48.

15563

FAL

CANADA

DEPARTMENT

MINES AND RESOURCES

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
Division

Lands and Development Services Branch

OTTAWA April 30, 1948.

MEMORANDUM

Department of Mines & Resources
Indian Affairs Branch
MAY 4 1948
P.M.
REGISTERED

Re: Cote Day School, Pelley Indian Agency, Kamsack, Saskatchewan

During a recent trip to Punnichy and Kamsack, Heating Engineer inspected the heating system at the above, and the following report and recommendations result from his survey.

The Cote Day School is situated at the Pelley Agency, approximately five miles north of Kamsack; and contains one classroom, a sewing room, and a teachers' living quarters, consisting of a kitchen, living room, four bedrooms and a bathroom. The building was erected in 1915 and appears to be structurally sound and in good condition. At the time of the inspection, new plumbing and a water supply system was being installed.

The building is equipped with a gravity warm air heating system which does not function satisfactorily. The furnace is a wood burning type and while it may have been considered large enough for the original requirements, as far as heat output is concerned the piping distribution system evidences questionable design. This is borne out by the fact that all attempts to improve the distribution of heat have proved to be unsuccessful; and the teaching staff reported that they have experienced continual discomfort due to low temperatures within the building.

The character of the building, its shape and size, all tend to make it an extremely difficult proposition to heat by a gravity warm air system. The furnace shows definite signs of wear and tear and no purpose would be served by attempting repairs.

It is our recommendation that the present heating system be removed and replaced with a forced warm air system. When instructions are received to proceed with the design, and when the drawings and specifications have been executed, it will be possible to provide a fairly close estimate of the cost. In the meantime, it is felt that an amount of $1500.00 to $2000.00 should be sufficient to carry out this project.

F. J. Mills
Chief Engineer.

R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

Ottawa, May 5, 1948.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Cote Day School, Polly Indian Agency,
[redacted], Saskatchewan.

We have received your memorandum of May 3rd in connection with the visit of your heating engineer to the above school.

We would appreciate it if you would arrange to have drawings and specifications prepared for the type of heating equipment that your engineer considers necessary. Incidentally, it is hoped that the equipment will not be as expensive as estimated in the last paragraph of the memorandum from Chief Engineer Mills.

Director.

FP/MCD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

Apr 30/48

M. Oota Day School

C/o Pelly Indian Agency

In Acct. with A. MATHIES

GENERAL STORE

KAMHACK, SASK

TERMS						
Jan 5	6	Bread				48
	3 lbs	Apples				32
Jan 8	2	Beans				20
Jan 10	5 lbs	Salt				15
	50 tins	Powdered Milk			15	00
	7 lbs	Wheat Flakes				49
	2 lbs	Figs				25
	3 lbs	Baking Powder				69
	1 lb	Cocoa				44
	3	Custard Powder				30
Feb 6	10 lbs	Salt				30
	10 lbs	Sugar				105
	7 lbs	Wheat Flakes				49
Feb 13	6 lbs	Split Peas				90
	2½ lbs	Cheese				25
	5 lbs	Macaroni				60
Feb 20	3 lbs	Onions				25
	6	Rice				60
					25	08

STATEMENT

Apr 30/48

M. Oota Day School

C/o Pelly Indian Agency

In Acct. with A.

TERMS						
March 10	10 lbs	Sugar			1	05
	10 lbs	C Syrup			1	60
	10 lbs	Macaroni			1	10
	6 lbs	Pot Barley				60
	50 lbs	Onions			3	75
	5 lbs	Carrots				50
	5 lbs	Ev Apples			1	40
	3 lbs	Shortening			1	05
	7 lbs	Wheat Flakes				49
	10 lbs	Tomato Puree				95
March 17	4 lbs	Salt				20
	2½	Carrots				25
March 20	2½	Carrots				25
					13	39

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

Apr 30/48

M. Cute Day School

C/o Pelly Indian Agency

In Acct. with A. NADANE'S GENERAL STORE

KAMSACK, SASK.

Apr 5	5	Macaroni					60
Apr 5	7½	Wheat Flts					49
Apr 1	1	Cocoa					44
	5	Salt					15
	3	Soap Bars					45
	6	Rolled Oats					49
	12	Catsup					1 35
	6	Sugar					1 05
	10	Pineapple					1 40
	6	Ev Apples					1 65
	10	Macaroni					1 10
							9 17

STATEMENT

Jun 30/48

M Cute Day School

C/o Pelly Indian Agency

In Acct. with A. NADANE'S GENERAL STORE

KAMSACK, SASK.

TERMS							
Jun 17	1 gal	Molasses					1 45
	10	Macaroni					1 10
							2 55
							[illegible]
							[illegible]

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-Z-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Nadeau's

Address General Merchant

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
April	January and April merchandise for Cote	
	Day School	48 19
	Pelly Agency 117	
	Auth. 117-2-5 (I-T.1) October 15th, 1946.	

Training Division
MAY 14 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 13 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brisard
Agent

Voucher No. 459

Date May 12th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Bailey Saltchawk

Address c/o Superintendent, Indian Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
May	8	Repairing Cote Day School Fences		
		Labour 10 hours at 50¢ per hour	5	00
		Folly Agency 117		
		Allotment 526 - 10 - 691		

Department of Mines & Resources
Indian Affairs Branch
MAY 19
P.M.
RECORDS

Training Division
MAY 19 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No..... dated.....

Voucher No. 497

Date May 17th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Superintendent, Indian Agency
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
May	8	Use of team of horses for Fencers on Cote Day School. 10 hours at 20¢ perhour	2	00
		Pelly Agency 117		
		Allotment 516 - 10 - 691		

Department of Mines & Resources
Indian Affairs Branch
MAY 18
P.M.
RECORDS

Training Division
MAY 18 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Bryant
Agent

Voucher No. 500

Date May 15th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5-

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Superintendent, Indian Agency
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
April	2	1 load of ice for drinking water Cote School	3	00
"	5	1 load of ice for drinking water Cote School	3	00
"	15	2 tanks of water for Cote School	3	00
"	18	1 load of ice for drinking water Cote School	3	00
"	20	1 load of ice for drinking water Cote School	3	00
"	29	1 tank of water from St. Phillips for Cote School	3	00
			18	00
		Casual Labour for Cote Day School April		
		Pelly Agency 117		
		Allotment 516 - 01 - 103		

Department of Indian Affairs & Resources Branch RECEIVED MAY 18 1948 P.M. RECORDS

Training Division MAY 18 1948 Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 484

Date May 14th 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-3-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 505A
R. 8455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frank Severight

Address c/o Superintendent, Indian Agency
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
May 8	Repairing Cote Day School Fences	
	Labour 8 hours at 50¢ per hour	4 00
	Pelly Agency 117	
	Allotment 526 - 10 - 691	

Training Division
MAY 19 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 18 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the account is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Order

No. ..... dated .....

No. 498

F. L. Brouard
Agent

Date May 15th 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin Cote

Address c/o Superintendent, Indian Agency

Kamsack, Saskatchewan

DATE	SERVICE	AMOUNT
May 8	Repairing Cote Day School Fences	
	Labour 10 hours at 50¢ per hour	5 00
	Pelly Agency 117	
	Allotment 516 - 10 - 691	

Department of Mines & Resources
Indian Affairs Branch
MAY 18 1948
P. M.
RECORDS

Training Division
MAY 10 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Bryan
Agent

VOUCHER No. 499

DATE May 15th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2

Mr. Hoey - For your information.

Director.
12/5/48.

18688 QUOTE FILE I.A.1556-30

RT

CANADA

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
SERVICE
Division

DEPARTMENT
OF
MINES AND RESOURCES
SURVEYS AND ENGINEERING BRANCH
Lands and Development Services Branch

Ottawa. May 12, 1948.

MEMORANDUM

Re: Cote Day School,
Pelley Indian Agency,
Kamsack, Saskatchewan.

In reply to your marginal notation of the 7th instant appearing on Mr. Hoey's memorandum of the 5th, you are advised that we expect to start the design of the forced warm air heating system for the above within the next few days.

Upon completion, it will be possible to provide a close estimate of the cost. It is considered unlikely however, that this installation will exceed $1,500.00.

Indian Affairs & Northern Development
MAY 14 1948
REGISTRY

Chief Engineer.

R.A. Gibson,Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-3-8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3458

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Cote

Address c-o Superintendent, Indian Agency.
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
May	21	Clean'ng out Cote Day School toilets (3)	20	00
		removing rubbish & ashes		
		Pelly Agency 117		
		Allotment 516 - 01 - 102		

Training Division
MAY 31 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 29 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 522

Date May 25th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES
locally owned and operated

FURNITURE DEP'T
PHONE 219

HARDWARE DEP'T
PHONE 19

Date, April 16 1945

Sold to Cote Indian Day School

	1 Minty Bain	1	65
	Chg		

C 6154 Received by

MOORE BUSINESS FORMS WESTERN LTD.

ZENITH HARDWARE CO. LTD.
KAMSACK, SASK.

18 April 1945

Name Cote Day School

Address

nails		55
Chg		

11749

MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT
April	16	1 Dust Pans for Cote Day School	1 65
"	18	Nails " " " "	.55
			2 20
		Rally Agency 117	
		Allotment 516 - 10 - 693	

Training Division
MAY 31 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs
MAY 29 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 525

Date May 25th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Donald Cote Sr.

Address c/o Superintendent, Indian Agency
Kenaack, Saskatchewan.

DATE	SERVICE	AMOUNT
May 27th.	Repairing and building fences and hauling away refuse. Cote Day School.	
	Labour 7 hours man and team at 70¢ per hour	4 90
	9 hours man. at 50¢ per hour	4 50
		9 40
	Pelly Agency 117	
	Allotment 516 - 01 - 102	

Training Division
MAY 31 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
MAY 31 1948
P. M.
RECORDED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

VOUCHER No. 528

DATE May 28th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

May 27 1918

M[illegible] Day School

c/o J. L. Bryant Indian Agent

In a/c With Cowichan Head and

Lamalcha

TERMS

May 27	115	Soap Bars @	16			17	07
" 27	1	Lamps @	35				35
" 27	114	Sack Chops @	55				65
						18	07

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A
R. 3458

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Modern Meat Market.

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
May	27	Misc. for Cote Day School for midday meals.	18	07
		Pelly Agency 117		
		Allotment 516 -		
		Auth. 117-2-5 VI1, Oct.15th, 1946.		

Training Division
JUN 5 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 4 1948
P.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. L. Brupu
Agent

Voucher No. 529

Date May 31st, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3484

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin Cote

Address c/o Superintendent, Indian Agency
Lebret, Saskatchewan.

DATE	SERVICE	AMOUNT
June 12	Repairing Windows and Screens on Cote Day School. 15 hours labour at .70¢ per hour	10 50
	Qu'Appelle Agency 117	
	Allotment 516 - 10 - 631	

Training Division
JUN 17 1948
Indian Affairs Br.

DEPARTMENT OF MINES AND RESOURCES
JUN 17 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 599

Date June 17th, 1948

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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19 May 1948

Name Cote Day School

Address

1 bat	1	50
1 ball	1	60
	3	10

Chp

11717

WIL FLATPACIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

20 May 1948

Name Cote Indian School

Address

Screws		04
3 SD springs		30
3 SD catches		57
1 qt Basement paint	2	00
3 qts Lenamac	6	90
1 qt undercoating	1	85
1 green curtain	1	35
	13	01

Chp

11718

WIL FLATPACIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

27 May 1948

Name Cote Indian Day School

Address

1 5 qt pail	2	50

Chp

11720

WIL FLATPACIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

26 May 1948

Name Cote Day School

Address

Staples		20
nails		60
	1	20

Chp

11719

WIL FLATPACIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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4 May 1948

Name Indian Day School

Address

Nails		15
Sand paper		13
Sweeping compound	1	50
	1	78

Chief

11714

WIE PLATPAUIT - GROUP BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

12 May 1948

Name Cote Bay School

Address

12 Dixon Corrector		
Pencils #B		75

Chief

11716

WIE PLATPAUIT - GROUP BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-4-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Zenith Hardware Co. Ltd.

Address Kennedy,

Saskatchewan.

DATE		SERVICE		AMOUNT	
May	4	Nails, Sand Paper, Sweeping Comp. Inv.	6425	1	78
"	10	9 Pages	6569		90
"	12	12 Dixon Carpenter Pencils	6634		75
"	19	1 Pat & 1 Pail	6738	3	10
"	20	Sprinex, Cafehen, Paint, Grass Cutter	6829	13	01
"	26	Staples, Nails	6924	1	30
"	29	1 Left Pail	6991	2	50
				23	34
		For use of Cote Day School			
		Pelly Agency 117			
		Allotment 536 - 10 - 693			

Department of Mines & Resources
Indian Affairs Branch
JUN 18 1948
P. M.
RECORDS

Training Division
JUN 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and that no portion of the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.... dated....

FORM No. I.A. 506
Req. 3524

J. L. Brown
Agent

VOUCHER No. 607 DATE June 15th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Superintendent, Indian Agency
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
May	14	One tank of drinking water from St. Phillips	4 00
"	18	One tank of drinking water from St. Phillips	4 00
"	22	Manuring, Plowing and harrowing School Garden	8 00
"	28	One tank of drinking water from St. Phillips	4 00
			20 00
		Casual labour for Cote Day School for the month of May.	
		Pelly Agency 117	
		Allotment 516-21-102	

Training Division
JUN 21 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUN 19 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 615

Date. June 16th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-3

Mr. Hoey - I trust this will be satisfactory.

- Director, 22/6/48.

FAL

CANADA

DEPARTMENT OF MINES AND RESOURCES

QUOTE FILE I.A.1566-30

35543

REPLY TO ENGINEERING AND CONSTRUCTION Division

Lands and Development Services Branch

OTTAWA June 21, 1948.

Memorandum

Re: Cote Indian Day School, Pelley
Indian Agency, Kamsack, Sask.

Further to our memorandum of May 12th, you are advised that we have completed plans and specifications covering the design of a forced warm air heating system for the above, as requested by Mr. Hoey in his memorandum of May 5th.

Herewith are four (4) sets of plans and specifications for transmission to the Indian Affairs Branch. We are advised that they will procure prices through Mr. Indian Agent Bryant, and we concur with their opinion that this work can be installed under his direction.

Department of Mines & Resources Indian Affairs Branch JUN 23 1948 P.M. REGISTERED

Encl.

Chief Engineer.

R.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Form 57
R 2702

This space for use of Head Office only

Requisition No.

Order No.

DEPARTMENT OF MINES AND RESOURCES

June 24 1948

To the Departmental Purchasing Agent, Ottawa, (File: 117-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. J.L. Bryant, Superintendent of Indian Agency,
Cote Indian Day School, Kamsack, Saskatchewan.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
1	Forced warm air heating system.		
	Note: in connection with the above I enclose specifications prepared by the Lands and Development Services for the type of installation that is required at this school. I also enclose four sets of plans of the installation.		
	We understand that Superintendent Bryant can obtain prices for the work.		
	When prices are received, we would appreciate hearing from you before placing the order.		
	While the equipment should be shipped as shown above, the account should be forwarded to: Mr. J.L. Bryant, Superintendent, Indian Agency, Kamsack, Sask.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or fotos.
5. Orders for which purchase orders will issue should give as full details as possible for each item
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2456

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Cote

Address c/o Superintendent, Indian Agency
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 25	Cleaning Cote Day School Chimneys	3 00
	Pelly Agency 117	
	Allotment 526 - 01 - 102	

Training Division
JUL 6 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 5 1948
A. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Boucher
Agent

Voucher No. 642

Date June 28th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

January 23 1926

M. Indian Agency Lac Seul School

Kenora.

In Acct. with Hall's Electric Co.

TERMS

1		Wall plug and switch				
1		Socket 40° ea				40
1		Receptacle @ 40° ea				40
1		Plate @ 15° ea				15
2		Connectors @ 10° ea				20
12	yd	Cable @ 8° per yd				96
2		Chain pull sockets @ 50° ea			1	00
					3	11
		Labor 2½ hrs, 2 men @ 2.25 per hr			5	63
		Inspection fee				25
		Mileage 12 miles @ 10° per mile			1	20
					10	19

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3434

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Hill's Electrical Co.

Address Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
	Electrical repair work on Cote Day School	
	Pelly Agency 117	10 19
	Allotment 516 - 09 - 615	

Training Division
Jul 7 1943
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 6 1943
Regina, Sask.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Brown
Agent

VOUCHER No. 652

DATE July 2nd. 1943.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5456

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George Whitehawk

Address c/o Superintendent, Indian Agency
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
June	4	1 tank of drinking water from St. Phillips	4 00
"	11	1 tank of drinking water from St. Phillips	4 00
"	18	1 tank of drinking water from St. Phillips	4 00
"	19	2 tanks of soft water for Cote School	3 00
			15 00
		Casual Labour for Cote Day School for the month of June.	
		Folly Agency 117	
		Allotment 516 - 01 - 102	

Training Division
JUL 9 1948
Indian Affairs Br.

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Bryant
Agent

Voucher No. 665

Date July 5th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 5433

TREASURY ONLY

Cheque No. .....

Date .....

Pay to K. Finnie

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
July 3	Repairing Cote Day School soft water cistern	
	30 yds. cotton	12 00
	Net	6 50
	Labour	12 00
	Mileage 2 trips	3 00
	Soldering and repairing eavestrough	7 50
		43 00
	Folly Agency 117	
	Allotment 516 - 09 - 615	

Training Division
JUL 8 1948
113
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
JUL 8

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

J L Bryant
Agent

Voucher No. 671

Date July 5th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Helen Gordon.

Address c/o Superintendent, Indian Agency.
Lemsford, Saskatchewan.

DATE	SERVICE	AMOUNT
June 26	Cleaning School Yard Key Day School	
	Key Reserve. 6 hours labour at 50¢ per hour	3 00
	Pelly Agency 117	
	Allotment 516 - 01 - 102	

Department of Mines & Resources
Indian Affairs Branch
JUL 9 1948
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 670

Date July 6th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3435

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Keith Ewchal

Address Norquay,
Saskatchewan.

DATE	SERVICE	AMOUNT
July 3	Repairing two toilets Key Day School.	
	Labour 10 hours at 70¢ per hour	7 00
	Folly Agency 117	
	Allotment 516 - 09 - 615	

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1948
P M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. H. Brown
Agent

Voucher No. 675

Date July 6th. 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

July 19, 1948.

Mr. J.L. Bryant, Superintendent,
Indian Agency, Kamsack, Sask.

With reference to requisitions dated May 4th, from the Cote School, local purchase of the following is approved:

160 rolls Toilet Paper
4 Pitchers
6 yds. Towelling
2 Soap Dishes
2 Water Pails
2 Scrub Brushes
1 Preserving Kettle
1 Boiler
36 small pudding dishes
36 cups
36 Enamel Plates
2 Aluminum Trays
4 pkts. Chloride of Lime
100 lbs. Dustbane
4 Brooms
4 tins Wax
2 bottles O'Cedar Polish
2 gals. Coal Oil
1 gal Turpentine
2 qts. Varnish
2 doz. Light Bulbs
2 Cocoa Door Mats
1 qt. Orange Paint
6 tins Dutch Cleanser
40 bars Scrubbing Soap
40 bars Hand Soap
42 rolls Paper Towels
1 Water Cooler
1 Bread Box
2 Cake Pans
3 Light Sockets

-2-

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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12 yds. Print
12 spools Thread
12 pkts. Needles
12 Embroidery Threads
12 Fret Saw blades
12 Sand Paper
3 pts. Enamels, Black, Red, Green.
1/4 lb. Nails

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

Requisition for School Material

E-1

Date May 4 19 48

For Cote Improved School Pelly Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
toilet paper	~~two~~		~~two~~	No rolls.	
~~iron axes~~			~~1~~		
~~spades~~			~~2~~		
~~pick~~			~~1~~		
pitchers			4		
~~muffin tins~~			~~2~~		
~~cat-fish shovel~~			~~1~~		
~~two~~ towels			6	6 yds	
soap dishes			2		
water pails			2	✓	
scrub brushes			~~3~~ 2	✓	
~~soap powder (sacks)~~			~~4~~		
kettle (preserving)			1	✓	
boiler (~~wash~~)			1	✓	
~~waste baskets~~			~~2~~		
pudding dishes			3 doz	36 small	
cups			3 doz	36	
enamel plates			3 doz	36	
trays (aluminum)			2	2	
chloride of lime (for toilets)			4	4 pkts	
wooden spoons			4		

N.B.—Explicit information regarding address must be furnished.

Name M. W. Johnson

School Cote Improved Day

Post Office (nearest) Kamsack Sask.

Express Office (nearest)

Province Sask.

M. W. Johnson
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Brown
Indian Agent

FORM No. I.A. 413
R. 2540

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Requisition for School Material

Date May 4th. *19* 48

For Cote Improved Day *School* Folly 117 *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
Dust Pans			100 lbs.	✓	
Brooms			4	✓	
Mops			2 tins	✓	
O'Cedar Polish			2 bottles	✓	
Coal Oil			2 gals.	✓	
Turpintine			1 gal.	✓	
Varnish			2 qts.	✓	
Light Bulbs			2 doz.	✓	
Cocoa Door Mats			2	✓	
~~Dust Pans~~			~~2~~		
Orange Paint			1 qt.	✓	
Dutch Cleanser		6	~~12~~ tins		
~~Chore Boys~~			~~12~~		
Soap (Scrubbing)			40 bars		
~~Soap (Fine)~~			~~12~~		
Hand Soap			40		
Paper Towels			42 rolls		
Water Cooler			1		
Bread Box			1		
Cake Pans			2		
Light Sockets			3		

N.B.—Explicit information regarding address must be furnished.

Name H. V. Johnson

School Cote Improved Day

Post Office (nearest) Kamsack.

Express Office (nearest) Kamsack.

Province Saskatchewan.

H. V. Johnson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Brupan
Indian Agent

FORM No. I.A. 443
R. 1917

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Requisition for School Material

Date May 4th. *19*48

For Fur Cote Improved Day *School* Folly 117 *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
School Desks			12		Medium size
Handcrafts.					
Print			12 yds.		
Thread			12 spools		
Needles			12 pkts.		
Embroidery threads			12		
Fret Saw Blades			12		
Sand Paper			12		
Crayons. Black, red, green			3 pkts.		
wood			~~12~~		
Nails			½ lbs.		
~~Sports equipment~~					
~~Bats~~			~~2~~		
~~Balls~~			~~2~~		
~~Football~~			~~1~~		

N.B.—Explicit information regarding address must be furnished.

Name M. V. Johnson

School Cote Improved Day

Post Office (nearest) Kamsack.

Express Office (nearest) Kamsack.

Province Saskatchewan.

M. V. Johnson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J L Bryant
Indian Agent

FORM No. I.A. 413
R. 1717

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

July 20, 1948.

Mr. J.L. Bryant, Superintendent,
Indian Agency, Kamsack, Sask.

We have your letter of the 7th instant regarding the Cote School.

Following his return to Ottawa, Mr. Hargreaves prepared a specification regarding the heating system that he considers is necessary for this school and this information is now before the Purchasing Branch in order to arrange the necessary purchase.

It is noted from your letter that before the furnace is installed, you consider a basement floor should be installed at a cost of $150.00 and you may arrange to have this work done.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2 J

OF THE
INDIAN AGENT

Polly Agency 117

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1887

PLEASE QUOTE
FILE 1-8-6

Kamsack, Saskatchewan.
July 7th, 1948.

Col. Bernard F. Neary.
Superintendent of Education.
Indian Affairs Branch,
Ottawa, Ont.

Department of Indian Affairs
JUL 9 1948
P.M.
REGISTERED

Re: Cote School.

Mr. Hargreaves of the engineering staff inspected the heating system at this school and advised a new furnace and also that the ceiling and outside walls of the class room be insulated. Mr. Hargreaves has no doubt made a report to you in this regard. He did not give me an estimate of the cost. Before a new furnace is installed the cement basement floor should be repaired at a cost of approximately $ 150.00.

This is a well constructed building generally in good repair, but the heating system has never been satisfactory. In very cold weather it is almost impossible to heat the class room. In fact it is quite common to see the children working in their overcoats in order to keep warm.

I would strongly recommend that the new furnace and insulation be attended to before fall.

J. L. Bryant

J. L. Bryant,
Superintendent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Form 37
R 2[illegible]

DEPARTMENT OF MINES AND RESOURCES

Requisition No. .....

Order No. .....

July 20th 19 48

To the Departmental Purchasing Agent, Ottawa, (File: 117-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF.....

VOTE 526 ALLOTMENT 12-415 ALLOCATION SYMBOLS.....

SHIP TO Mr. J.L. Brymt, Superintendent, Indian Agency, Kamsack, Sask.

Cote Indian Day School

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12	Single chair desks, medium size.		

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED--

APPROVED--

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
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6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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ADDRESS REPLY TO PURCHASING AGENT WMV/CG

CANADA
DEPARTMENT
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE FILE 82660-15/2 S.

OTTAWA, July 20, 1948.

Indian Affairs Branch

Re: Furnace for Cote Indian Day School, Kamsack, Sask. I.A.B. File 117-2-5

Since your requisition calls for installation as well as supplying the furnace and accessories, I would suggest that Supt. Bryant obtain competitive prices from two or more sources of supply.

If the following firms are still in business, they should be afforded an opportunity to quote:

W. T. Cotter, Kamsack, Saskatchewan.

E. H. Carter, Yorkton, Saskatchewan.

W. M. Vincent,
Departmental Purchasing Agent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

ADDRESS REPLY TO PURCHASING DIVISION

WMV/GG

CANADA

DEPARTMENT OF MINES AND RESOURCES

GENERAL ADMINISTRATIVE OFFICES

4695

PLEASE QUOTE FILE 82660-15/2 S.

OTTAWA July 20, 1948.

Department of Mines & Resources
Indian Affairs Branch
JUL 21 1948
P.M.
REGISTERED

Indian Affairs Branch:

Re: Furnace for Cote Indian Day School, Kamsack, Sask. I.A.B. File 117-2-5

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Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

locally owned and operated

FURNITURE DEP'T PHONE 219 ★ HARDWARE DEP'T PHONE 19

Date, June 4 1948

Sold to Carlton Day School

1	1 x 6 Drops		40
1	1 x 4 Hooks		36
			76

Received by

C 7219

Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES

locally owned and operated

FURNITURE DEP'T PHONE 219 ★ HARDWARE DEP'T PHONE 19

Date, June 8 1948

Sold to Carlton Day School

3	Pipe Irons		
	@ 65		1 95

Received by

C 7201

BOOKS BUSINESS FORMS WESTERN LTD.

Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES

locally owned and operated

FURNITURE DEP'T PHONE 219 ★ HARDWARE DEP'T PHONE 19

Date, June 15 1948

Sold to Carlton Day School

50	Elbow cast iron		2 50
	as stated		

Received by

C 7254

BOOKS BUSINESS FORMS WESTERN LTD.

Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES

locally owned and operated

FURNITURE DEP'T PHONE 219 ★ HARDWARE DEP'T PHONE 19

Date, June 15 1948

Sold to Carlton Day School

50	Elbow cast iron		2 50
	as stated		

Received by

C 7321

BOOKS BUSINESS FORMS WESTERN LTD.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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Main St. Kamsack, Sask.

ZENITH HARDWARE CO. LTD.

MARSHALL-WELLS STORES
locally owned and operated

FURNITURE DEP'T PHONE 219 ★ HARDWARE DEP'T PHONE 10.

Date Dec 7 1938

Sold to Catholic School

Nails		50
1 shoe Jacks		1 25
22½ Lbs. Screen		
100 ft @ .22	22	00
	22	42

C 7183 Received by

MOORE BUSINESS FORMS WESTERN LTD.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 586A
R. 3458

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE		SERVICE		AMOUNT	
June	7	Nails, Tacks, Screen	Invoice 7183	22	42
"	8	Paper Towels	" 7201	2	75
"	9	1 bottle Turps. 12 Hooks	" 7219		76
"	11	1 quart Green Enamel	" 7254	1	40
"	15	50 lbs. Dust Pans	" 7321	2	50
				29	83
		Cote Improved Day School			
		Folly Agency 117			
		Allotment 516 - 13 - 493			

DEPARTMENT OF MINES AND RESOURCES
Indian Affairs Branch
JUL 23 1948
P.M.
RECORDS

Training Division
JUL 28 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

VOUCHER No. 703

DATE July 19th 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

July 28, 1948.

Mr. J.L. Bryant, Superintendent,
Indian Agency, Kamsack, Sask.

With reference to your letter of July 7th and our reply of July 20th regarding the Cote Day School, the Departmental Purchasing Agent has requested that you call for tenders for supplying a furnace and accessories and installing same in the school.

If at all possible we would like to obtain competetive prices from two or more sources of supply. If the following firms are still in business, they should be afforded an opportunity to quote:

W.T. Cotter, Kamsack, Saskatchewan

E.H. Carter, Yorkton, Saskatchewan.

Enclosed are specifications as prepared by the Lands and Development Services Branch.

Bernard F. Neary
Superintendent of Education.

FP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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TEL. 2-6278

117-2-11 5

98 BANK ST

THE SPORT SHOP

FRANK I. RITCHIE

SPORTING GOODS & CLEVELAND BICYCLES

JUL 23 1948

OTTAWA, ONT., 194

Department of Mines & Resources,

Room 503 Booth Bldg.,

PA

Our order # 20-7-48

DATE	INVOICE	DEBITS	CREDITS	BALANCE
ly 7th,	A I0744			
2	Playground Bats, @ $ I.60 Each	$ 3 20		
2	Playground Balls, @ $ 2.20 Each	4 40		
I	Footbball,	9 75		
	C.N.X.Ppd.Voucher Att'd....	75		
		---------		18 10

To:Miss.M.W.Johnson..Teacher,
Cole Indian Day School,
Kamsack,Saskatchewan.....

Indian Affairs Division
Received
JUL 23 1948
Records Section

"Ottawa's Most Popular Sports Centre"

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. 83328

Order No.

July 20th 1948

The Departmental Purchasing Agent, Ottawa, (File: 117-2-5)

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 516 ALLOTMENT 12-415 ALLOCATION SYMBOLS

SHIP TO Mr. I.L. Bryant, Superintendent, Indian Agency, Kamsack, Sask.

Cote Indian Day School

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
12	Single chair desks, medium size.		

V.L.O. 32 6 4 2 @ From 27 48

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. Phelps

APPROVED— D. F. NEAR

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
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STATEMENT

May 31/48

M Co's Indian Day School

Qu'Appelle Indian Agency

In Acct. with **A. NADANE'S**

GENERAL STORE

KAMSACK, SASK.

TERMS						
May 8th	6	Vinegar				20
	3	Split Peas				45
	50	Salt				88
	10	Sugar			1	08
	1	Cocoa				45
May 13th	25	Prunes			3	50
	1	Klim				78
	4	Bread				47
	10	Macaroni			1	10
	1 gal	Tomato Puree				65
						70
May 15th	3	Shortening				
	2	B Sugar				22
	3	Icing Sugar				30
	6	Bread				70
May 8	1	Klim				78
May 20	2	Klim			1	56
	4	Bread				47
1					14	29

STATEMENT

May 31/48

M Co's Indian Day School

Qu'Appelle Indian Agency

In Acct. with **A. NADANE'S**

GENERAL STORE

KAMSACK, SASK.

TERMS						
May 8th	4	Split Peas				60
	5	Onions				60
					1	20

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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STATEMENT

June 30/15

Mc Kay Indian Day School

& Reserve Indian Agency

In Acct. with **A. NADANE'S**

GENERAL STORE

KAMSACK, SASK

TERMS						
June 3/15	4 lb	Onions				56
	1 gal	Vinegar				70
	6	Bread				70
	2	Milk				36
due 4/15	10 oz	Macaroni				1 10
" "	2 lb	Bran				75
	10 lb	Sugar				1 08
	1 lb	Cocoa				55
	2 lb	Rice				2 34
due 12/15	10 lb	Sugar				1 08
	3 oz	Shortening				1 05
	3	Soup				38
	1	Veal				63
						10 78

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

CHEQUE No. .....

DATE .....

EXD. 14 3

Pay to ..... A. Kadens's .....

Address ..... Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
June 30th.	Mdse for Cote Day School for May and June	
	Midday Meals.	26 27
	Pelly Agency 117	
	Allotment 516 - 12 - 415	

Training Division
AUG 4 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

VOUCHER No. 742

DATE July 20th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 117-2-5 (E.1)

OTTAWA July 29, 1948.

Memorandum:

Mr. Roberts
Welfare Division

The attached two letters explain themselves. Please let me know if it is possible for our Branch to give any assistance along the lines requested.

Bernard F. Neary
Superintendent of Education.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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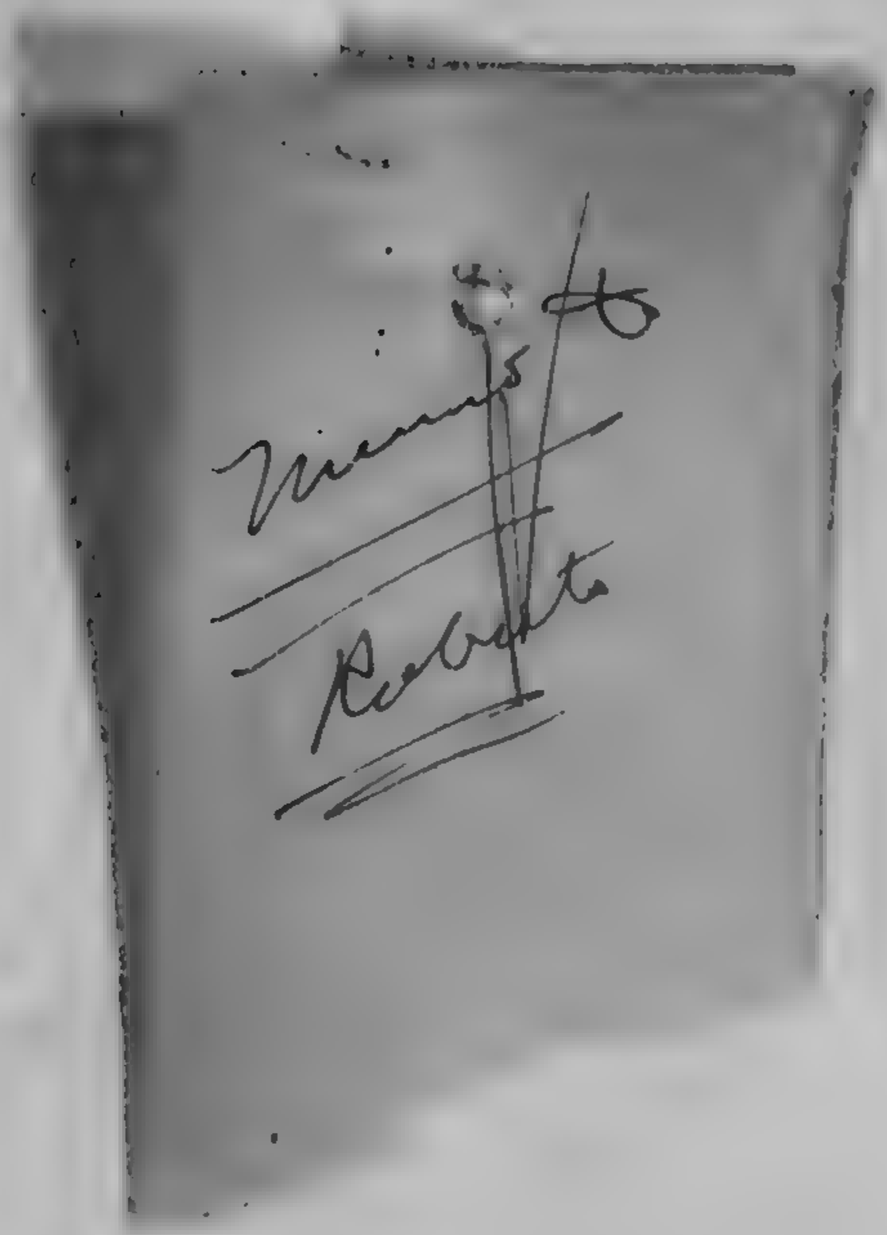

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

REGIONAL SUPERVISOR OF INDIAN AGENCIES
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1325-310-11 (117)

2515

Regina, July 9th, 1948.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

Mrs. Menzies, of Regina, who is active in the Women's Missionary Society of the United Church of Canada, informs me that her Church is supplying a new car for the use of their Missionaries at the Cote Reserve in their work amongst the Indians.

Apparently Mrs. Menzies has information to the effect that a car purchased in this manner is not subject to sales tax and education tax. Please advise me whether or not this is a fact, as I have heard nothing in connection therewith.

Department of Mines & Resources
Indian Affairs Branch
JUL 13 1948
P.M.
REGISTERED

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO, ed

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-N

HOME MISSIONS EXECUTIVE SECRETARY
MRS. C. MAXWELL LOVEYS

OVERSEAS MISSIONS EXECUTIVE SECRETARY
MRS. HUGH D. TAYLOR

ASSOCIATE MISSIONS EXECUTIVE SECRETARY
MRS. WALTER G. COATES

The Woman's Missionary Society
OF
The United Church of Canada

GENERAL OFFICES: 412-413 WESLEY BUILDINGS
TORONTO 2 B - CANADA

PRESIDENT
MRS. A. ROGER SELF
349 WARDLESS AVE., TORONTO 12

GENERAL SECRETARY

TREASURER
MRS. J. R. BEAMAN

ASSISTANT TREASURER
MISS EDITH McKENZIE

2250

July 9th - 1948.

Department of Mines & Resources
Indian Affairs Branch
JUL 12 1948
P. M.
REGISTERED

Colonel B.F. Neary,
Superintendent of Indian Education,
Indian Affairs Branch,
OTTAWA - Ontario.

Dear Colonel Neary -

During my visit to Saskatchewan I arrived at the Cote Reserve during 'Treaty' week. It was a great experience to see 104 wigwams housing the Indians - a most colourful sight and everyone seemed to be enjoying the experience.

As you know, we have an excellent teacher and Matron in the Cote School but our Matron is handicapped in her visiting because of transportation and our Society has placed in its estimate sufficient money to purchase a car. In a letter from the teacher, Miss Winnifred Johnson, it is her understanding that Government employees have priority in the purchase of cars and she also believes there is a tax reduction as well.

We are now in a position to purchase this car and we would appreciate your assistance if a reduction and priority can be arranged. The type of car which we would desire would be a small one and high enough in build to ride the ruts over the Indian trails.

We should appreciate hearing from you in this regard.

Yours sincerely,

Mabel Maxwell Loveys

IML:S

Mrs. C. Maxwell Loveys
Home Mission Executive Secretary.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (W.2)

August 5th, 1948.

J.P.B. Ostrander, Esq.,
Regional Supervisor of Indian Agencies,
REGINA, Sask.

Your letter dated July 9th, File #1325-310-11, has been referred to the undersigned for attention but in reply I would advise you that this office is not in a position to request any special consideration with regard to the purchase of cars by Missionaries or School Teachers.

In fact the purchase price of cars purchased by the Department for official use includes sales tax.

D. M. MacKay.
Superintendent of Welfare.

CR/LM.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1).

, August 6, 1948.

Mr. J.L. Bryant, Supt. Indian Agency, Kamsack, Sask.,

With reference to our letter of July 28th regarding the obtaining of prices for supplying a furnace for the Cote School, we would appreciate it if you could let us know as soon as possible if you have obtained any quotations . Mr. Hargreaves of the Lands and Development Services Branch intends to leave Ottawa at the end of next week for a trip to Western Canada and before leaving he would like any information available regarding the securing of the furnace.

Bernard F. Neary,
Supt. of Indian Education.

PP/HM.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1

EX'D.

AIR MAIL. , August 6, 1948.

Dear Mrs. Loveys:

With reference to your letter of July 9th regarding the purchase of a car for the matron at the Cote School, I regret that we are not in a position to request any special consideration in the purchasing of cars. As a matter of fact, we pay sales tax on cars that we purchase for the use of Departmental officials.

Sincerely yours,

Bernard F. Neary,
Supt. of Indian Education.

Mrs. C. Maxwell Loveys,
Executive Secretary,
Women's Missionary Society
of the United Church of Canada,
412-413 Wesley Buildings,
Toronto 2B, Ontario.

PP/EM.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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AIRMAIL

OF THE
N AGENT

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

117-2-5

9184 PLEASE QUOTE FILE 1-8-6

Kamsack, Saskatchewan.
August 9th, 1948.

Bernard F. Neary Esq.,
Superintendent of Education
Indian Affairs Branch,
Ottawa, Ont.

I wish to refer to your letter of July 28th, and August 6th, 1948, regarding the obtaining of prices for supplying a new heating system for Cote Day School.

I went to Yorkton on August 2nd, and interviewed all three plumbing and tinsmith firms. W. H. Carter, Fred Steel and E. C. Lang & Co. of that city, but all had more work contracted for than they could complete this year unless they are able to obtain more skilled help. E. C. Lang & Co. have had an add in several papers for over three months for a tinsmith and have not had one applicant. I also called on Taylor & Co. in Roblin, they have three tinsmiths employed and also have more work arranged for than they can handle this season.

M. Finnie of Kamsack, is sending in his tender today. There has been a few days delay as he had to wait to get prices on the furnace and material from his wholesaler in Winnipeg.

It is possible that there may be some firm in Dauphin, Manitoba, that would submit a tender, but this appears very doubtful as there is so much building going on in all districts: However, I expect to be at Timberton this week and will go on to Dauphin, and find out what the prospects are. Mr. Finnie is a good workman, is a local man and his tender should not be higher than an outside firm, if it were possible to get some one to submit a tender.

I have advised Mr. Finnie that I expect other firms to submit tenders for the work.

AUG 12 1948

J. L. Bryant
J. L. Bryant,
Superintendent.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X XX
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK | DELIVERS NO | TIME FILED | TO DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

117-2-5 (E)

Ottawa August 12 1948

Mr J L BRYANT
Superintendent Indian Agency
KAMSACK Saskatchewan

HAVE RECEIVED TENDER HEATING REPAIRS COTE SCHOOL
A M FINNIE KAMSACK -stop- WILL OTHERS BE FORTHCOMING -stop-
ADVISE BY WIRE -

Bernard J Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BJN/km

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

August 13, 1948.

[redacted]

DEPARTMENTAL PURCHASING AGENT

Re: Furnace for Cote Indian Day School -
Your file 82660-15-28

With reference to your memorandum of July 20th, I enclose for your information a copy of a letter received from Superintendent Bryant. As soon as Mr. Minnie's tender is received, we will forward it to you.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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T E L E GR A M

Kamsack, Sask.,
August 12, 1948.

B.F. Neary.

HAVE NOT AS YET RECEIVED ANY OTHER TENDERS
GOING TO DAUPHIN TOMORROW AND WILL WIRE IF ANY
OTHER TENDERS RECEIVED (STOP) YOU SHOULD
RECEIVE LETTERS TOMORROW

J.L. BRYANT

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG, GENERAL MANAGER

STANDARD TIME

1948 AUG 12 PM 8 37

117-2-5

.YE409 26 NL=KAMSACK SASK 12

BERNARD F NEARY=

9560

() ANS DATE SUPT OF EDUCATION OTTAWA ONT=

HAVE NOT AS YET RECEIVED ANY OTHER TENDERS GOING TO DAUPHIN TOMORROW AND WILL WIRE IF ANY OTHER TENDERS RECEIVED STOP YOU SHOULD RECEIVE LETTER TOMORROW=

J L BRYANT.

Department of Mines & Resources
Indian Affairs Branch
AUG 13 19[illegible]
A.M.
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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A. M. FINNIE
SHEET METAL AND PLUMBING
KAMSACK, SASK.

BY AIR MAIL
PAR AVION

J. S. Mills, Esq.,
Chief Engineer,
Engineering & Construction Division
Lands & Development Services Branch,
Dept of Mines & Resources
Ottawa
Ontario

KAMSACK, SASK.
No. 799

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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A. M. FINNIE

SHEET METAL AND PLUMBING

WINTER AIR CONDITIONING — HOT WATER STEAM HEATING

KAMSACK, SASK.

Mr. Petepiece

Kamsack

Mrs Hargrave Sask

Aug. 9, 1948.

To whom it may concern:

I hereby submit a tender for the complete installation as per specifications for a forced warm air heating system in the Cote Day School - Pelly Indian Agency - Kamsack, Sask. in the amount of $2493.00

Certified cheque for $249.30 enclosed.

ENGINEERING AND CONSTRUCTION DIVISION
AUG 12 1948

ENGINEERING AND CONSTRUCTION DIVISION
AUG 12 1948

A. M. Finnie

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5

FAL

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
Division

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

QUOTE FILE I.A.1556-30

Lands and Development Services Branch

OTTAWA August 13, 1948.

Attention Col. B.F. Neary

Re: Cote Indian Day School, Pelley
Indian Agency, Kamsack, Sask.

Confirming a telephone conversation held this morning between Col. Neary and our heating engineer, we are enclosing herewith a tender for the proposed new heating system at the above school, submitted by A. M. Finnie of Kamsack, Sask., together with an accepted cheque for Two Hundred and Forty-nine Dollars and Thirty Cents ($249.30), furnished as a security deposit.

It is our understanding that the Training Division, Indian Affairs Branch, will handle this matter.

T.S. Mills,
Chief Engineer.

Encls.

R.A. Hoey, Esq.,
Director,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Building, 165 Sparks St.,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

WM ARMSTRONG, GENERAL MANAGER, TORONTO

CLASS OF SERVICE DESIRED	
FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK | TIME FILED | HOW SENT TO DEPT. OR ADDRESS | 117-2-5 (E)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

EXD.

Ottawa, August 24, 1948.

Mr. A.A. Hargraves,
Gordon's Indian Residential School,
Punnichy, Saskatchewan.

AK COTE DAY SCHOOL Stop BRYANT UNABLE OBTAIN FURTHER TENDERS Stop SUGGEST YOU DISCUSS WITH HIM AND ADVISE WHETHER WE SHOULD ACCEPT FINNIE'S TENDER OF $ 2493.

Bernard F. Neary,
Supt. Indian Education.

Charge: Indian Affairs

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M. ARMSTRONG GENERAL MANAGER TORONTO

STANDARD TIME

1948 AUG 27 AM 3 37

YE31 26 NL COLLECT=PUNNICHY SASK 26

B F NEARY SUPT INDIAN TRAINING AND WELFARE=
CAPITAL THEATRE BLDG OTTAWA ONT=

HAVE DISCUSSED FINNIE TENDER WITH AGENTS OFFICE STOP
CONSIDER IT ADVISABLE TO START FINNIE AT ONCE STOP PRICE
NOT UNREASONABLE THOUGH HIGHER THAN OUR ESTIMATE=

A H HARGREAVES.

Department of Mines & Resources
Indian Affairs Branch
AUG 27 1948
A.M.
REGISTERED

This is a collect message and will be charged to your account unless we are advised at once to the contrary.

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

CLASS OF SERVICE DESIRED

FULL RATE MESSAGE	
DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING & SUNDAY	

PLEASE INDICATE SERVICE DESIRED

CHECK | RECEIVERS NO | TIME FILED | 117-2-5 (E)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, August 24, 1948.

Mr. A.A. Hargreaves,
Gordon's Indian Residential School,
Punnichy, Saskatchewan.

RE COTE DAY SCHOOL Stop BRYANT UNABLE OBTAIN FURTHER TENDERS Stop SUGGEST YOU DISCUSS WITH HIM AND ADVISE WHETHER WE SHOULD ACCEPT FINNIE'S TENDER OF $ 2493.

Charge: Indian Affairs

Bernard F. Neary,
Supt. Indian Education.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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O.K. Alice Red Pheasant

117-2-5 (E.1)

Ottawa, August 30, 1948.

[redacted]

[redacted]STER

Re: Coty Indian Day School, Pelly Indian Agency, Province of Saskatchewan.

Mr. A.H. Hargreaves of the Lands and Development Services Branch visited the above school last spring and reported that a new heating system was required for this school which has two class rooms and teachers' residence.

Attached is a copy of a tender submitted by A.M. Finnie of Kamsack, Saskatchewan. We have forwarded the certified cheque of $249.30 to the Treasury Branch.

Today we received a telegram from Mr.Hargreaves, who is again in the west, and he reports that he considers the Finnie tender is not unreasonable and recommends immediate acceptance of it.

We would appreciate it if the Minister would approve the acceptance of the tender mentioned.

Director.

PP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

August 30, 1948.

Memorandum:

CHIEF TREASURY OFFICER

At the present time we are considering the tender for installing a new heating system in the Coty Indian Day School, in the Pelly Agency.

The tenderer, Mr. A.M. Finnie, Kamsack, Sask., has forwarded to us the attached cheque as a guarantee that he will carry out his contractif the business is awarded to him.

We are requesting the Minister to approve acceptance of Mr. Finnie's tender. In the meantime, we are forwarding the cheque mentioned above to you for safe-keeping.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W. M'ARMSTRONG, GENERAL MANAGER
TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER XX
NIGHT MESSAGE
NIGHT LETTER
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	NAME OF DEPT OR ADDRESS

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

117-2-5 (E)

Ottawa September 3 1948

Mr J L BRYANT
Superintendent Indian Agency

[redacted]

MINISTER HAS APPROVED ACCEPTANCE TENDER A M FIRMIE KAMSACK INSTALLATION HEATING SYSTEM COTE SCHOOL -stop- HAVE HIM PROCEED AS PER SPECIFICATIONS

Bernard F Neary
Superintendent of Education

Charge Indian Affairs
Mines and Resources

BFN/EM

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E)

Ottawa, August 19, 1948.

Mr. J. L. Bryant,
Superintendent,
Indian Agency,
Kamsack, Sask.

Cote Indian Day School -
Furnace Repairs

It is presumed that no further tenders were received by you for the heating repairs required at the above school. Our Engineering and Construction Division have passed to us copy of Mr. Finnie's tender with attached certified cheque.

Can we anticipate any further tenders for this work?

Bernard F. Neary
Superintendent of Education

BFN/MCD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-J

OF THE AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

12027

PLEASE QUOTE
FILE 1.8.6

Pelly Agency.

Kamsack, Saskatchewan,
August 20th, 1948.

Department of Mines & Resources
Indian Affairs Branch
AUG 24 19 48
A. M.
REGISTERED

Bernard F Neary Esq.,
Supt. of Education,
Indian Affairs Branch, OTTAWA.

Cote Day School, Furnace Repairs.

I Acknowledge receipt of your letter of August 19th, regarding further tenders for the heating repairs for Cote school.

In my recent letter I advised that I had not been able to secure any tenders from the tinsmithing firms in Yorkton, I have alsotried Roblin and Dauphin in Manitoba.

These people all have more work promised than they expect to be able to complete this season.

Under the circumstances I would recommend that Mr Timmies tender be given favourable consideration in order that the work may be completed before the cold weather sets in.

J.L. Bryant

J.L.Bryant,
Supt Indian Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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A.M. FINNIE
SHEET METAL AND PLUMBING
WINTER AIR CONDITIONING - HOT WATER - STEAM HEATING.

C
C
P
Y

Kamsack, Sask.,
Aug. 9, 1948.

To whom it may concern:

I hereby submit a tender for the complete installation as per specifications for a forced warm air heating system in the Cote Day School, Pelly Indian Agency, Kamsack, Sask., in the amount of $2,493.00.

Certified cheque for $249.30 enclosed.

(Signed) A.M. Finnie

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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R 117-2-5

(E)

September 3, 1948.

Mr. J. L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

Cote Indian Day School.

You have been sent the following telegram today:-

"MINISTER HAS APPROVED ACCEPTANCE TENDER A. M. FINNIE KAMSACK INSTALLATION HEATING SYSTEM COTE SCHOOL -stop- HAVE HIM PROCEED AS PER SPECIFICATIONS".

Would you please advise the Department when Mr. Finnie has completed this tender in accordance with the specification sent you. We will then arrange to return to him the certified cheque for $249.30 which he enclosed with his tender.

Bernard F. Neary,
Superintendent of Education.

Copy sent to Mr. Ostrander

BFN/EM

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (1)

September 3, 1948.

Memorandum:

CHIEF TREASURY OFFICER

Cote Indian Day School

Further to my memorandum of August 30, I have just been advised that the Minister has accepted the tender of Mr. A. M. Finnie of Kamsack, Saskatchewan, for the installation of a new heating system at the Cote Indian Day School, Pelly Agency.

We will advise you later when this work has been completed, so that Mr. Finnie's cheque can be returned to him.

Bernard F. Neary,
Superintendent of Education.

BFN/ZM

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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OFFICE OF THE DIRECTOR

CANADA
DEPARTMENT OF
MINES AND RESOURCES

117-2-5 (E.1)

Dept. of Mines & Resources
INDIAN AFFAIRS BRANCH
1948

Department of Mines and Resources
Indian Affairs Branch
SEP 3 1948
P.M.
REGISTERED

Ottawa, August 30, 1948.
575

Memorandum:

DEPUTY MINISTER

Re: Coty Indian Day School, Pelly Indian Agency, Province of Saskatchewan.

Mr. A.H. Hargreaves of the Lands and Development Services Branch visited the above school last spring and reported that a new heating system was required for this school which has two class rooms and teachers' residence.

Attached is a copy of a tender submitted by A.M. Finnie of Kamsack, Saskatchewan. We have forwarded the certified cheque of $249.30 to the Treasury Branch.

Today we received a telegram from Mr.Hargreaves, who is again in the west, and he reports that he considers the Finnie tender is not unreasonable and recommends immediate acceptance of it.

We would appreciate it if the Minister would approve the acceptance of the tender mentioned.

APPROVED

Director.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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117-2-5 (E.1)

August 30, 1948.

Memorandum:

CHIEF TREASURY OFFICER

At the present time we are considering the tender for installing a new heating system in the Coty Indian Day School, in the Pelly Agency.

The tenderer, Mr. A.M. Finnie, Kamsack, Sask., has forwarded to us the attached cheque as a guarantee that he will carry out his contract if the business is awarded to him.

We are requesting the Minister to approve acceptance of Mr. Finnie's tender. In the meantime, we are forwarding the cheque mentioned above to you for safe-keeping.

Bernard F. Neary
Superintendent of Education.

PP/MGD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 8)

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NO FURTHER CORRESPONDENCE TO BE PLACED ON THIS FILE

SEE CURRENT VOLUME

Indian Affairs. (RG 10, Volume 6282, file 001-3, part 8)

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FILE NO. 604-5 VOL. 8

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 604-5 VOLUME 8

SUBJECT COTE

DAY SCHOOL

ACCOUNTS, ETC.

CORRESPONDENCE FROM JULY 1944

TO

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE ..... VOLUME .....

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Indian Affairs
School Files

(RG 10, Volume 6282)

File 604-5, part 6	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1938 - 1940
File 604-5, part 7	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1940 - 1944
File 604-5, part 8	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1944 - 1948
File 604-5, part 9	Pelly Agency - Cote Day School - Building Maintenance - Supplies - Accounts. 1948 - 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FILE NO. 604-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

SUBJECT COTE DAY SCHOOL
BUILDINGS, ACCOUNTS, ETC.

VOLUME 2
FROM
TO

FILE NO. 604-5 VOL.2

REFERRED TO	BY	[illegible]	DATE	DISPOSAL PA OR BF	BY	DATE	FOR RECORDS USE
E-4	CR-S	O-1712	13/12/49	P.a	[illegible]	16/12/49	
E	CM	Security deposit	15/12/49	P.a	[illegible]	16/12/49	17/12
E4	[illegible]	✓1260 ✓19606	20/12	[illegible]	[illegible]	[illegible]	
E	CM	20165	23/12	[illegible]	[illegible]	[illegible]	24/12
E	[illegible]	Extract	12/1/50	PA	[illegible]		
E.	CM.	Memorandum	14/1/50	P.a	[illegible]		
T1	[illegible]	2727	16/1	[illegible]	[illegible]		17/1/50
E4	[illegible]	✓15	17/1	P.a	[illegible]	[illegible]	19/1/50
E4	[illegible]	✓40	20/1	P.a	[illegible]	[illegible]	24/1/50
E	[illegible]	6255	27/1	[illegible]	[illegible]	10/2	
E	[illegible]	6848	30/1	[illegible]	E	9/2	
E4	[illegible]	✓83	2/2	P.a	[illegible]	10/2	
E	[illegible]	8989	8/2/50	[illegible]	[illegible]	[illegible]	
E4	[illegible]	✓110	14/2	P.a	[illegible]	15/2	
E4	[illegible]	✓154	22/2	P.a	[illegible]	23/2	23/2/50
E4	[illegible]	✓188	9/3	P.a	[illegible]	10/3	10/3
E4	[illegible]	✓231	20/3	P.a	[illegible]	21/3	21/3

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FILE NO. 604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

VOLUME 2

SUBJECT

Cote Day School

Buildings, Acts, Etc.

FROM

TO Aug 1948

FILE NO. 604-5

REFERENCE

Referred To	By	Remarks	Date
E4	EHO	12427	15/11
E4	EHO	V-1144	21/11
E4	EHO	IO 50226	29/11
E4	EHO	V1170	2/12
E4	EHO	V1192	9/12

DISPOSAL

PA or BP	By	Date	For Records Use
P.A	HD	18/11/48	19/11
P.A	HD	23/11	26/11
P.A	HD	30/11	30/11
P.A	HD	3/12	5/12
P.A	HD	10/12	10/12

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FILE NO. 604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SUBJECT COTE DAY SCHOOL

BUILDINGS, ACCTS., ETC.

VOLUME 2

FROM AUG 1948

TO

FILE NO. 604-5

REFERENCE				DISPOSAL			
Referred To	By	Remarks	Date	FA or BP	By	Date	For Records Use
E4	C	V.677	15/7	P.A	AD	18/7/49	
E1	[illegible]	1841	7/7	[illegible]	[illegible]	[illegible]	
E4	[illegible]	1840	7/7	[illegible]	[illegible]	[illegible]	20/7/49
E1	[illegible]	4363	26/7	[illegible]	[illegible]	[illegible]	27/7/49
E4	[illegible]	V1772	8/8	P.A.	AD	5/8/49	[illegible]
E4	[illegible]	V.1145	10/8	P.A.	AD	11/8/49	11/8
E1	[illegible]	7549	12/8				
E4	[illegible]	V.762	12/8	P.A.	AD	17/8/49	
E.	E4	Letter turned out w/Mg.	17/8	P.A	[illegible]	19/8	12/
E	[illegible]	10377	21/8	[illegible]	[illegible]	[illegible]	12/8
E	[illegible]	10787	24/8	P.A.	[illegible]	[illegible]	25/8
E-4	[illegible]	V-787 V-789	30-8	P.A.	AD	31/8/49	31-8-10
E4	[illegible]	V-798	2-9-49	P.A.	AD	6/9/49	
E	[illegible]	14457.	10/9	[illegible]	[illegible]	[illegible]	13/9
E4	[illegible]	V.835	14/9	P.A.	AD	15/9/49	14/9
E-4	[illegible]	V.864 V.870	15-9	P.A	AD	16/9/49	20/9
E4	[illegible]	V.896	20/9	P.A.	AD	22/9/49	22/9/49
E4	[illegible]	PC H8377	30/9	P.A.	AD	30/9	30/9
E4	[illegible]	275	30/9	[illegible]	[illegible]	[illegible]	3/10
E1	[illegible]	588	30/9	[illegible]	[illegible]	30/9	1/10/49
E4	[illegible]	PC 48918	11/10	P.A	AD	11/10	11/10/49
E4	[illegible]	V.958 + 2089	12/10	PC	PC	14/10	15/10
E4	[illegible]	V.1105 [illegible]	13/10	P.A	AD	20/10	21/10
E4	[illegible]	V. 1020	20/10	P.A	AD	21/10	25/10
E4	CR-10	V-1049	8/11	P.A	AD	9/11	
E4	[illegible]	V. 1087	10/11	P.A	AD	10/11	12/11
E4	[illegible]	V.1105 [illegible]	12/11				

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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~~433-9-12 (Trans.)~~
117-2-5

P.A.

OTTAWA, September 7, 1948.

Chief Accountant,
Department of Finance,
Ottawa, Ontario.

Contractor's Security Deposit

Mr. A. M. Finnie, Lanzack Saskatchewan, has been granted the contract to install a new heating system in the Cote Indian Day School and has deposited a security of $249.30. This is in the form of a certificate cheque on the Bank of Montreal, Lanzack and I am forwarding the same to you to be retained until the undertaking has been completed in a satisfactory manner.

Your acknowledgement of this remittance will be appreciated.

ORIGINAL SIGNED BY
J. H. FEE

W. Lawshlan,
Chief Treasury Officer.

JHF/K

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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117-2-5 (E)

September 3, 1948.

Memorandum:

[redacted]

Cote Indian Day School

Further to my memorandum of August 30, I have just been advised that the Minister has accepted the tender of Mr. A. M. Finnie of Kamsack, Saskatchewan, for the installation of a new heating system at the Cote Indian Day School, Pelly Agency.

We will advise you later when this work has been completed, so that Mr. Finnie's cheque can be returned to him.

B F Neary

Bernard F. Neary,
Superintendent of Education.

BFN/EM

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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117-2-5 (E.1)

September 30, 1948.

MEMORANDUM:

DEPARTMENTAL PURCHASING AGENT

Re: Requisition of June 24, 1948, for Forced Warm Air Heating System for Cote Day School.

We were unable to obtain prices from the firms that you suggested we contact, but subsequently Mr. A.M. Finnie of Kamsack, Saskatchewan forwarded a tender which was approved by the Lands and Development Services Branch and we obtained the Minister's approval for accepting Mr. Finnie's tender (see our memorandum to Deputy Minister dated August 30th, 1948).

In view of the above our requisition of June 24th should be cancelled.

Philip Phelan
Chief, Training Division.

PP/MCD

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..William Shingoose.....

Address ..c/o Superintendent, Indian Agency.....

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Sept.	25	6 hours repairing Cote Day School Fences		
		at 50 cents per hour	3	00
		Polly Agency 117		
		Allotment 516 - 01 - 102		

OCT 13 Indian Affairs Br.

OCT 12 194

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 934

Date October 8th, 1948

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 2456

TREASURY ONLY

Cheque No. .....

[redacted] .....

Pay to William Shingoose

Address c/o Superintendent, Indian Agency
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Sept.	30			
	14	Hauling one tank of drinking water	3	00
	20	Hauling one tank of drinking water	3	00
	27	Hauling one tank of drinking water	3	00
		For Cote Day School	9	00
		Polly Agency 117		
		Allotment 516 - 01 - 102		

Training Division
OCT 13 1948
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Br.
OCT 12 1948

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Brown
Agent

VOUCHER No. 932

DATE October 8th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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4 Sept 1948

Name Cote Indian Day School

Address

Blackboard chalk		45
Blackboard plaster		60
		105

Chq

11745

WIG PLATRAGIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

16 Sept 1948

Name Cote Day School

Address

4 rolls paper towels		2 20

Chq

11746

WIG PLATRAGIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 3455

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT	
Sept	30	Paper Towels and Blackboard chalk for Cote Day School	3	25
		Invoice 8893		
		Invoice 9061		
		Polly Agency 117		
		Allotment 516 - 12 - 415		

Training Division
OCT 18 1948
Indian Affairs Br.

DEPT. OF MINES & RESOURCES
OCT 14 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 968

Date October 10th, 1948

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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SERVING THE WEST FOR OVER 60 YEARS

PAULIN CHAMBERS CO.

No. 22876
22875

PEERLESS CREAM SODAS · HONEY GRAHAM WAFERS · FINE SWEET BISCUITS · CONFECTIONERY

PHONE 25821 WINNIPEG, MAN OCT 14 1948 Limited

SOLD TO Dept. of Mines & Resources, DATE SHIPPED 194

O/N 30601 Ottawa, Ont. SHIP WHEN VIA

SHIP OR DELIVER TO The Teacher, Kenaak, Sask. DATE SOLD July 7/48 TERMS

Marked for Cote Indian School SALESMAN

NO	DESCRIPTION	WEIGHT	PRICE	BISCUITS	CANDY	TOTAL
700	Lbs Vitamized Biscuits	14/50	300	21000		
	Plus Freight					923
						21923

PRICED | EXTENDED ✓✓ | CHECKED

WARTIME PRICES AND TRADE BOARD LICENCE NO. 20818

CUSTOMER'S NO

CANDY WAR TAX

CROSS GOODS BULK CANDY $ _____ TAX $ _____

PACKAGE GOODS BARS $ _____ TAX $ _____

TOTAL

BISCUIT SURTAX

LIST _____ TAX $ _____

NET _____ TAX $ _____

TOTAL

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A
R. 1948

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..... Paulin Chambers Co.

Address ..... Winnipeg. Man.

DATE		SERVICE	AMOUNT
Oct.	14	700 lbs. Vitamized Biscuits for Cote Day School	210 00
		Plus Freight	9 83
			219 83
		Folly Agency 117	
		Allotment 516 - 02 - 210	

Training Division
OCT 28
Indian Br.

OCT 20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 991

Date ..... October 17th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER X
EVENING & SUNDAY
PLACE X OPPOSITE SERVICE DESIRED

CHECK | REFERENCE | TIME | DEPT.

Veuillez expedier la dépêche suivante aux conditions mentionnées au verse auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to 604-5 (E1)

Ottawa, November 3, 1948.

Mr. J.L. Bryant,
Supt. of Indian Agency,
Kamsack, Sask.,

REFERENCE OFFICIAL LETTER SEPTEMBER THIRD REGARDING TENDER A.M. FINNIE FOR WORK AT COTE SCHOOL ADVISE AT ONCE IF WORK HAS BEEN COMPLETED AND IF NOT THE APPROXIMATE DATE UPON WHICH IT WILL BE FINISHED

Philip Phelan,
Chief, Education Division.

Charge: Indian Affairs

EXCLUSIVE CONNECTION WITH WESTERN UNION CABLE SERVICE

CANADIAN NATIONAL TELEGRAPHS

W M ARMSTRONG GENERAL MANAGER TORONTO

CLASS OF SERVICE DESIRED
FULL RATE MESSAGE
DAY LETTER
NIGHT MESSAGE
NIGHT LETTER X
PLACE X OPPOSITE SERVICE DESIRED

CHECK | REFERENCE | TIME | DEPT.

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Philip Phelan,
Chief, Education Division.

Charge: Indian Affairs

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Archie Cote

Address c/o Superintendent, Polly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	14	Cleaning two Chimneys at Cote Day School	3	00
		Polly Agency 117		
		Allotment 516 - 01 - 102		

Training Division NOV 4 1948 Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Y. L. Brigand
Agent

Voucher No. 1021

Date November 3rd, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604 - 5

AIRMAIL

OF THE
N AGENT

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29582 PLEASE QUOTE FILE 1-8-6

Kamsack, Saskatchewan
November 5th, 1948.

Philip Phelan Esq.,
Chief Education Division.
Indian Affairs Branch.
Ottawa, Ont.

Re: Cote School.

I wish to acknowledge your wire of November 3rd, 1948. and would advise that Mr. Finnie has been unable to get a furnace until this week. Work will start tomorrow. Mr. Finnie expects to have the job completed by December 1st, 1948.

Department of Mines & Resources
Indian Affairs Branch
NOV 8 1948
P. M.
REGISTERED

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

, November 9, 1948.

Memorandum:

MR. A. H. HARGREAVES.

Re: Cote Indian Day School.

With reference to your recent enquiry regarding the above, I am advised by Superintendent Bryant in a letter dated November 5 that Mr. Finnie has been unable to get a furnace until this week. Work was expected to start on November 6th and Mr. Finnie stated that he expected to have the job completed by December 1st.

Philip Phelan,
Chief, Education Division.

PP/HM.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.		Casual wages for Cote Day School for the month of October		
Oct.	4	1 Tank of soft water for Cote Day School	1	50
"	18	1 tank of drinking water from St. Phillips	3	00
"	25	1 tank of drinking water from St. Phillips	3	00
"	30	1 tank of drinking water from St. Phillips	3	00
			10	50
		Pelly Agency 117		
		Allotment 516 - 01 - 102		

Indian Affairs Division NOV 12

NOV 18 Audit

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brenard
Agent

Voucher No. 1078

Date November 8th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 594A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	6	Paper Towels. Chalk etc. Invoice 9478	5	90
"	9	1 Copper Kettle " 9559	4	69
			10	59
		Fox Cote Day School.		
		Folly Agency 117		
		Allotment 516 - 12 - 415		

Ottawa Division
NOV 20
Indian Affairs Br.

Department of Mines & Resources
Indian Affairs Branch
NOV 17 1948
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

VOUCHER No. 1103

DATE November 15th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 996A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Henry J. Langan

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	13	Repairing Cote Day School basement floor		
		31 hours labour at 70¢ per hour.	21	70
		Cote Day School		
		Pelly Agency 117		
		Allotment 516 - 10 - 696		
		Auth. 117-2-5 (E-1) July 20th, 1948.		

Training Division
NOV 23 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 1116

Date November 18th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

Form No. I.A. 206A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to George E. W. Podovilnikoff

Address ... Kamsack, Box 234

Saskatchewan.

DATE		SERVICE	AMOUNT	
May.	6	1 load of gravel 4 yards	12	00
Nov.	10	1 load of gravel 4 yards	12	00
		For repairing Cote Day School basement.	24	00
		Poll Agency 117		
		Allotment 516 - 10 - 691		
		Auth. File 117-2-5 (E-1) July 20th, 1948.		

Indian Affairs Division
NOV 25 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. L. Brown
Agent

VOUCHER No. 1117

DATE November 18th, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 996A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Polly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	18	Cleaning out ~~two~~ three Toilets for Cote Day School	10	00
		Polly Agency 117		
		Allotment 516 - 01 - 102		

Voucher No. 26

Training Division
NOV 27 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

.....
Agent

Voucher No. 1128

Date November 24, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 996A

INDIAN AFFAIRS BRANCH

20.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Polly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	20	Repairing Cote Day School basement for		
		installing furnace. Labour 18 hours at 70¢ per.	12	60
		Polly Agency 117		
		Allotment 516 - 10 - 691		
		Auth. 117-2-5 (E-1) July 20th, 1948.		

Training Division
DEC 3 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 1133

Date November 29, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

Form No. I.A. 702

RETURN OF LABOUR on the Cote Day School on Cote Reserve

for week ending November 20, 1948

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
William Shingoose	Repairing		9	9				18	70	12 60		
	cement floor for											
	Cote Day School											

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved ....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

J L Bryan
AGENT

23 Nov 1948

Name Gate Day School

Address

Lock		35
traps		19
		54

Okay

11373

WIS FLATPAKIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	22	Lock and 1Hasp for Cote Day School		54
		Invoice 520		
		Polly Agency 117		
		Allotment 516 - 10 691		

Training Division
DEC 11 1948
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 1186

Date December 7, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Folly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	9	2 tanks of soft water for Cote Day School	3	00
	9	1 tank of drinking water from St. Phillips	3	00
	12	1 tank of drinking water from St. Phillips	3	00
	16	2 tanks of soft water for Cote Day School	3	00
		Casual wages for the month of November	12	00
		Folly Agency 117		
		Allotment 516 - 01 - 102		
		11-999		

Training Division
DEC 11 1948
Indian Affairs Br.

DEC 10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 1183

Date December 7, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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STATEMENT

Nov 30/18

M.C.I. Indian Day School

Qu'Appelle Indian Agency

In Acct. with A. NADANE'S

GENERAL STORE

KAMSACK, Sask.

TERMS						
Nov 14	8	Ev. Apples			2	24
	18	Onions				71
Nov 5	30	Prunes			6	00
	4	Shortening			1	60
	10	Macaroni			1	10
Nov 21	2	Soda				28
	2 gal	T. Juice			1	16
	5	Onions			2	75
Nov 27	10	Sugar			1	08
	1	Cocoa				50
					17	82

STATEMENT

Oct 31/18

M.C.I. Indian Day School

Qu'Appelle Indian Agency

In Acct. with A. NADANE'S

GENERAL STORE

TERMS						
Oct 14	10	Sugar			1	08
	3	Gr. Sugar				45
	2	B. Sugar				22
Oct 4	1	C.C.				47
	1 gal	Ca. Syrup			1	35
	1	T. Juice				95
Oct 16	7	C.F. wheat				49
	3	B. Powder				70
	3	B. Soda				06
	2½	Onions				25
Oct 22	10	Macaroni			1	10
Oct 12	10	Sugar			1	08
	5	Macaroni				55
	4	B. Sugar				44
					9	51

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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STATEMENT

Sept 30/48

M. Col[redacted] Indian Day School

Ec Pa Hy Indian Agency

Sask.

In Acct. with

TERMS						
Sept 12	1	Rolled Wheat				15
"	10	Onions.				50
	1 lb	Klim				78
	1	Vanilla				50
Sept 10	10	Macaroni			1	10
	1 qt	Catsup			1	50
Sept 18	1 lb	Ev Apples				64
	2	Prunes				40
	5 lb	Powdered Milk			26	50
Sept 25 Oct 4		Pot Barley			2	15
	1	Wheatlets				49
	5	Shortening				80
		Apples				56
					36	37

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Nadane's

Address General Merchant.

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Sept.	September merchandise for noon day meals	36 37
Oct.	October merchandise for noon day meals	9 31
Nov.	November merchandise for noon day meals	17 92
	For Cote Improved Day School.	63 80
	Polly Agency 117	
	Allotment 516 - 02 - 221	

Prairie Division
DEC 14
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Boucher
Agent

VOUCHER No. 1191

DATE December 8, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

Form No. I.A. 516A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frank Saveright

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Dec.	11	Digging holes for Electric Power Line Poles		
		at Pelly Agency. 4 hours labour at 70¢ per hr.	2	80
		Cote Day School		
		Pelly Agency 117		
		Allotment 516 - 07 - 902		

Indian Affairs
DEC 20
A.M.
Indian Affairs Br.

DEC 22

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 1212

Date December 19, 1948.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FORM 50-1001-7-46

Kamsack STATION Dec 22 1948

MR. Dept. Indian Affairs Co Fe Day School

SIX PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

DATE	NO OF PIECES		TKT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
Dec 16	1	1 x 12-16 Sp Bd.	1307	16	5	141			
	1	1 x 8 16 - Shg		11	20	99			
				27		240			240

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Dec. 16	Lumber for minor repairs to Cote Day School	2 20
	Polly Agency 117	
	Allotment 516 - 10 - 692	

JAN 12 19
Indian A. ... Br.

7 1949

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F L Bryan
Agent

Voucher No. 12

Date January 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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STATEMENT

Jan 3rd 1947

M [redacted] day school

F. J. Bryant Indian Agent

In a/c With Moderen Mod warand

Kamsack

TERMS

Mon + Dec		Lump Sum			61	&	20			12	63				

STATEMENT

Jan 3rd 1949

M [redacted] Day school

F. J. Bryant Indian Agent

In a/c With Moderen Mod warand

Kamsack

TERMS

Mon + Dec		Lump Sum			61	&	20			12	63				

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 516A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Modern Meat Market

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Jan. 3	Soup Bones for midday meals for Cote Day School children.	12 63
	Pelly Agency 117	
	Allotment 516 - 02 - 221	

Indian Division
JAN 12 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brepaul
Agent

Voucher No. 2

Date January 4 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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STATEMENT

Dec 3/48

M Cst [redacted] Indian Day School
c/o Riley Indian Agency

In Acct. with A. NADANE'S
GENERAL STORE
KAMSACK, SASK.

TERMS

Dec 6	10#	Macaroni			1	10
Dec 11	10#	Candies			5	50
	5	Milk				65
	2	Condensed Milk				50
	10#	Peanuts			3	50
	4#	Peanut Butter			1	15
	5#	Cheese.			2	75
	2	Lard				80
					16	15

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5'

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Nadeau's

Address General Merchant

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Dec.	31	Merchandise for Cote Day School children's		
		midday meals	16	15
		Pelly Agency 117		
		Allotment 516 - 02 - 221		

Treasury Division
JAN 12 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

F. H. Brequet
Agent

Voucher No. 24

Date January 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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th13

604 - 5

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
DIVISION

RT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

QUOTE FILE I.A.1556-30

14100

OTTAWA January 11, 1949.

Re: Cote Day School,
Kamsack, Saskatchewan.

We are in receipt of a letter dated January 8th, from A.M. Finnie who is carrying out heating revisions at the above.

Mr. Finnie reports that with the exception of a few registers which have not yet been delivered to the job, the work is complete and that the system has been in operation for about three weeks. He requests that a payment of at least one half the contract price be forwarded to him.

It is felt that this request is in order, and it is therefore recommended that the Indian Affairs Branch should forward a cheque to him for the amount asked for.

DEPT. OF MINES
JAN 13 19
A. M.
REGISTERED

T.S. Mills.
Chief Engineer.

D.M.Mackay, Esq,
Acting Director,
Indian Affairs Branch,
Department of Mines and Resources,
Booth Building,
Ottawa, Ontario.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

14th January, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

With reference to official letter of 3rd September, 1948, regarding acceptance of tender of A.M. Finnie to instal a heating system in the Cote Residential School, we are now advised by the Lands and Development Services Branch that with the exception of a few registers which have not yet been delivered, the work is complete and the system has been in operation for about 3 weeks, and it is recommended that a payment of at least half of the contract price be made.

As you are aware, the total of the contract was $2,493.00, and you should forward a Voucher for half that amount and immediate payment will be made. We would like a report from you if the system is satisfactorily working.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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OFFICE OF THE INDIAN AGENT

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-V-2

Kamsack, Saskatchewan.
January 11, 1949.

J. P. B. Ostrander Esq.,
Regional Supervisor of
Indian Agencies.
Lord Elgin Hotel.
Ottawa, Ont.

Attached is Voucher No.51 covering material and labour rewiring electrical circuit in connection with the installation of the new furnace at Cote Day School.

When this furnace was installed the 1½ horse power motor driving the blower, was connected as instructed to the 110Volt circuit, by so doing causing the line voltage to drop to such an extent that motor would only run in low gear, resulting in overheating and there was danger in it being burned out if left on the present hook up, Due to the continuous running of this motor in low gear the remaining lights in the school became very poor.

To overcome this a third wire had to be strung from the Transformer at the Agency to the school a distance of about 1/3 of a mile and changing Transformer connections from 110Volt to 225Volt by ommitting grounding. Under this hook up blower motor is now working satisfactory. A further lead was taken of the 225Volt line at the school using ground hook up, and by so doing, bringing voltage down to 110 to operate the water pump for the water system. A third lead in the same manner was installed for the remaining lights in the building.

In many cases heavier wire and conducts had to be used also electrical meter had to be exchanged and new switch and fuse boxes installed.

The school has been quite comfortable since the installation of the new furnace.

I trust that the necessary rewiring and extra labour and material will meet with your approval, and I would recommend that the above voucher be paid.

J. L. Bryant

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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OFFICE OF THE INDIAN AGENT

Pelly Agency 17

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

14911 PLEASE QUOTE FILE 2-V-2

Kamsack, Saskatchewan.
January 11, 1949.

J. P. B. Ostrander Esq.,
Regional Supervisor of
Indian Agencies.
Lord Elgin Hotel.
Ottawa, Ont.

Attached is Voucher No.51 covering material and labour rewiring electrical circuit in connection with the installation of the new furnace at Cote Day School.

When this furnace was installed the 1½ horse power motor driving the blower, was connected as instructed to the 110Volt circuit, by so doing causing the line voltage to drop to such an extent that motor would only run in low gear, resulting in overheating and there was danger in it being burned out if left on the present hook up, Due to the continuous running of this motor in low gear the remaining lights in the school became very poor.

To overcome this a third wire had to be strung from the Transformer at the Agency to the school a distance of about 1/3 of a mile and changing Transformer connections from 110Volt to 225Volt by ommitting grounding. Under this hook up blower motor is now working satisfactory. A further lead was taken of the 225Volt line at the school using ground hook up, and by so doing, bringing voltage down to 110 to operate the water pump for the water system. A third lead in the same manner was installed for the remaining lights in the building.

In many cases heavier wire and conducts had to be used also electrical meter had to be exchanged and new switch and fuse boxes installed.

The school has been quite comfortable since the installation of the new furnace.

I trust that the necessary rewiring and extra labour and material will meet with your approval, and I would recommend that the above voucher be paid.

J. L. Bryant,
Superintendent.
Pelly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

20th January, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

We have your letter of the 11th instant enclosing Voucher 51 covering the cost of material and labour for rewiring electrical circuit in connection with the installation of the new furnace at Cote Day School.

In the first place, we are surprised that you allowed this expenditure to be incurred without first consulting the Department.

In the second place, the plans and specifications on which Mr. Finnie tendered showed that a ½-HP motor to drive the blower should have been installed. If the plans and specifications had been properly followed, there would have been no necessity for incurring the expenditure covered by your Voucher 51.

Under the circumstances, the Department is not prepared to pay Voucher 51 as the additional work was undoubtedly done in error by the contractor.

Bernard T. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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9 Dec 1918

Name Gate Day School

Address

1 Glass		25
2 1 " 15 5/8 x 38 DD	6	00
nails		50
2 fasteners	2	70
hangers		60
screws		60
tacks		15
bolts		20
stripping	1	55
	12	55

Chf

11390

WIS PLATPAK 1 - WOODS BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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10 Dec 1948

Name Cote Day School

Address

Returned

1 window fastener 1.35

Credit

57

11391

WIS FLATPARIT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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31 Dec 1948

Name Cote Day School

Address

2 doz curtain rings	70
Chg	

11389

WIS PLATPAK17 - ROGERS BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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664. 5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,
Saskatchewan.

DATE		SERVICE	AMOUNT
Dec.	9	Hangers, Tacks, Nails, bolts, etc. Invoice 838	12 55
"	10	Returned one Window Fastener " 867	1 35
			11 20
"	31	2 doz. Curtain Rings " 1257	70
			11 90
		Used for Cote Day School repairs.	
		Folly Agency 117	
		Allotment 516 - 10 - 693	

Training Division
JAN 27 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 42

Date January 7, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

3

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Dec.	4	3 tanks of soft water for Cote School	4	50
"	11	1 load of ice for drinking water	4	00
			8	50
		Casual wages for Cote Day School for the month of December.		
		Pelly Agency 117		
		Allotment 516 - 01 - 102		

Training Division
JAN 27 1949
Indian Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brigham
Agent

VOUCHER No. 32

DATE January 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FORM 60-10M 9-48

Kamsack Sask. STATION January 8th 194[9]

M[illegible] Department of Indian Affairs — Cote Day School

INTEREST WILL BE CHARGED

DATE	NO OF PIECES		TRY NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AM
			1402						
Jan 6	1 pce	4x4 1/2SO13 plywd	14	16	25 1/2	4.08			
	2 sheets	1/4 SO13 Plywd		64	13 1/2	8.64			
	1	1x12-6 #1 spruce bd.		6	8.80	.53			
	4 prs	offset hinges			.40	1.60			
	1 sheet	4x8 Kenmore wallbd.		32	5.40	1.73			
	1 qt	blackboard slating			1.75	1.75			
	1 pce	2x4 1/2 S)13 plywd			25 1/2	2.04			
	26	lin ft. Burlap Mlg			7.36	2.01			
						[illegible]			

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Jan. 6	Lumber and material for the erection of an additional blackboard in dining room of Cote Day School.	22 38
	Folly Agency 117	
	Allotment 516 - 13 - 491	

Training Division
JAN 27 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
JAN 14 1949
R M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 58

Date January 11, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 105A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss A. Mac Donald.

Address Cote Day School

Kemsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Jan.	to paid cleaning and scrubbing Cote Day School various dates. Receipts attached.	18 60
	Folly Agency 117	
	Allotment 516 - 01 - 102	

Training Division JAN 27 1949 Indian Affairs Br.

Department of Mines and Resources JAN 19 1949 A.N. RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Bryan Agent

VOUCHER No. 74

DATE January 19, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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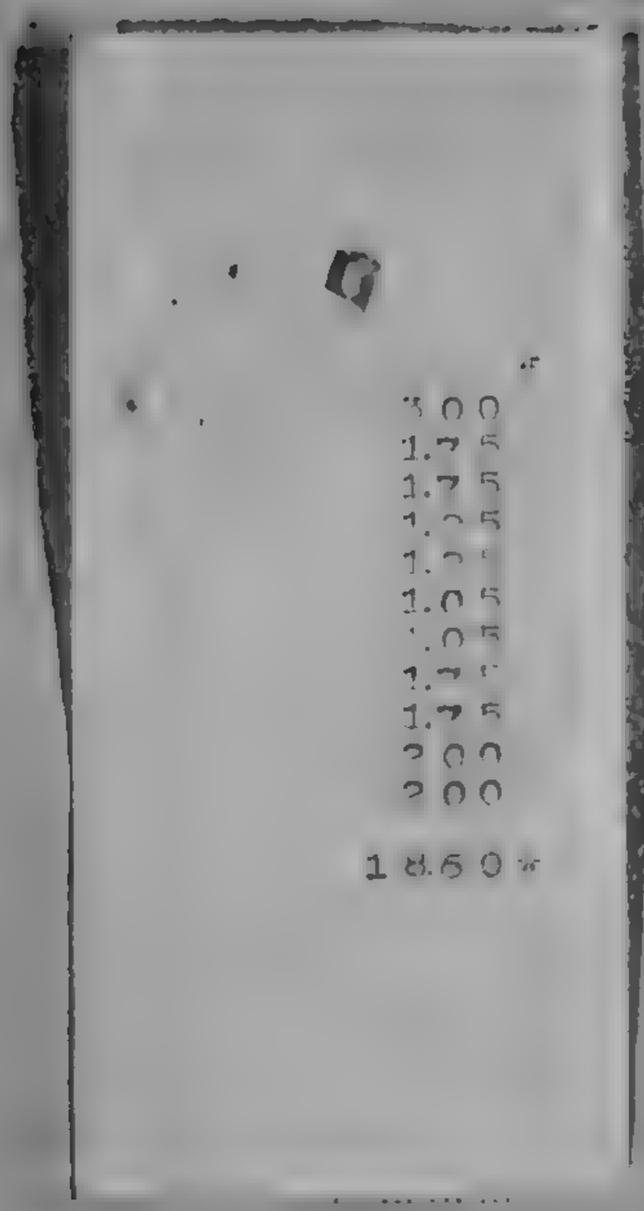

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)
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Form No. I.A. 702
Regt. No. 3461

RETURN OF LABOUR on the Cote Day School on Cote Reserve

for week ending December 31, and January 8 to 15, 1949.

NAMES	Nature of Employment or Trade / Number of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Henry J. Langan	Cabinet, Desk					4		4	.70.	2 80		
	and Blackboard						8	8		5.60		
		8						8		5 60		
			8					8		5 60		
				8				8		5 60		
					3			3		2 10		
						8		8		5 60		
							2	2		1 40		
								49		34 30		

Cheque No. ..... Vote ..... Agency .....

Balance ..... Allotment ..... E.R. .....

..... Payment Approved .....

FOREMAN

I hereby certify that the services have been performed, materials supplied, and prices are fair and just.

.....
AGENT

604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Henry J. Langan

Address c/o Superintendent, Polly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Jan	15	Carpenter wages for constructing additional		
		Blackboard, Cabinet and desk for Cote Day		
		School. 49 hours labour at 70¢ per hour.	34	30
		Polly Agency 117		
		Allotment 516 - 13 - 491		

Training Division
JAN 27 1949
Indian Affairs

Mines and Resources
JAN 20 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Bryant
Agent

VOUCHER No. 77

DATE January 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss A. MacDonald.

Address Cote School

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	20	To paid repairing 3 sewing machines used		
		for classes at Cote Day School.	14	46
		Polly Agency 117		
		Allotment 516 - 09 - 689		

Indian Affairs
JAN 27 9
Ottawa

Department of Indian Affairs
JAN 20 1949
A.M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 78

Date January 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FIELD SERVICE

321

604-5

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-6

Pelly Agency.

Kamsack, Saskatchewan,
January 18, 1949.

Bernard F.Neary Esq.,
Supt. of Education,
Indian Affairs Branch.

Heating System Cote Day School.

With reference to your letter of January 14th, regarding the installation of the new heating system by Mr. A.M.Finnie of Kamsack, I wish to report that the system is working very satisfactorily. There is no difficulty now in heating all parts of the building with the exception of the pantry. It is possibly advisable to have this room cool but the west wall is an outside wall, and the water pipes to the bath room pass through the pantry and in very cold weather these pipes freeze sufficiently to stop the flow of water. A small register in the wall from the kitchen would overcome this.

Mr Finnie has not yet been able to secure all the necessary registers. He is in Winnipeg this week and will make every effort to locate what is required to complete the work.

Voucher No 83 for$1293.00 is attached herewith as suggested in your letter.

J.L.Bryant,
Supt. Indian Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A.M Finnie

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT
Jan	18	Part payment re tender of A.M. Finnie for installation of hot air heating system in Cote Day School	1293.00
		516-09-622	
		Dept Letter Sept 9/48	

Cheque issued Jan 27/49

Received Jan 27 1949 Indian Affairs

Dept. of Mines & T. Indian Affairs Branch JAN 31 1949 A.M. RECORDS

E.R. Leg. 29 Jan

Approved by Mc Sterling 30/1/48 (117-2-5-E1)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

J.L. Brown
Agent

Letter, File No. ..... dated .....

Date January 18, 1949

Voucher No. 83

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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M 31
18200

604-5

OFFICE OF THE INDIAN AGENT

Pelly Agency 117

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 1-S-6

Kamsack, Saskatchewan.
January 26, 1949.

Bernard F. Neary, Esq.,
Superintendent of Education.
Indian Affairs Branch,
Ottawa, Ont.

Re: Cote Day School.
Your file 644-5 (E-1)

I have for acknowledgement your letter of January 20, 1949, replying to my letter of January 11, in connection with the rewiring the electrical circuit at Cote Day School.

It is regretted that authority for the expenditure was not obtained before the work was done, but the alteration in the wiring appeared urgent and necessary and it was not thought at the time that it was as big a job as it turned out to be.

In our letter of January 11, a typographical error was made wherein we stated that a 1½ horse power motor was installed to drive the furnace blower. The motor that has been installed by Mr. Finnie is a half horse motor as called for in the plans and specifications.

I understand that Mr. Hargreaves of the Engineering Branch of the Department will inspect the installation of the heating system as soon as completed by Mr. Finnie, and it would be appreciated if he could be asked to make a special report on the necessity of changing the electric wiring in order to have the required power available to run the electric pump, furnace blower and properly light the building at the same time.

Even before the new furnace was installed the 110Volt circuit was not giving satisfaction. There was a very marked improvement after the new wiring was installed.

It is hoped that the payment of the Hill Electric account may be given further consideration after you have received Mr. Hargreaves report.

J. L. Bryant,
Superintendent.
Pelly Agency.

Department of Mines & Technical Surveys
Indian Affairs Branch

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

AIR MAIL

3rd February, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

We have your letter of the 26th ultimo with reference to the rewiring of the electrical circuit at the Cote Day School. The contents of your letter have been noted, and we will endeavour to arrange payment. Please return the Voucher No. 51.

Bernard F. Neary,
Supt. of Indian Education

Fr/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to M. Finnie

Address Kamsack, Sask.

DATE		SERVICE	AMOUNT	
Jan.	31	Draining water- re pressure system at Cote		
		Day School over Christmas holidays.	5	00
		Polly Agency 117		
		Allotment 516 - 10 - 693.		

Department of Mines and Resources
FEB 7 1949
Records Division
FEB 11 1949
Indian Affairs

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. H. Bryan
Agent

Voucher No. 112

Date February 4, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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15 Jan 1949

Name Cat Day School

Address

screws		32
screws		24
brackets	1	10
brackets		40
brackets		40
hinges		60
hinges	2	10
screws		25
	5	41

Chg

11397

WIX FLATPAK IT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

6 Jan 1949

Name Cat Day school

Address

10 Nails	1	50
6" hinges		75
screws		28
4 brackets	1	60
	4	13

Chg

11396

WIX FLATPAK IT - MOORE BUSINESS FORMS LTD. FACTORIES WINNIPEG & VANCOUVER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Jan	6	Nails Hinges and brackets Invoice 1334	4	13
"	15	Screws, brackets, hinges " 1455	5	41
			9	54
		Additional Blackboard and cupboards Cote School		
		Polly Agency 117		
		Allotment 516 - 10 - 693		

FEB 16 1949
Indian Affairs Br.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Bryant
Agent

Voucher No. 149

Date February 9, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Jan	20	Pumping out Cote Day School Cess Pool	15	00
		Pelly Agency 117		
		Allotment 516 - 01 - 102		

Training Division
FEB 16 1949
Indian Affairs

Department of Mines & Resources
Indian Affairs Branch
FEB 9 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated ....

T. R. Brown
Agent

VOUCHER No. 138

DATE February 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Folly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Jan.	4	One load of ice for drinking water	4	00
	15	2 tanks of soft water	3	00
	16	3 tanks of soft water	4	50
		Casual wages for Cote Day School for the month of January.	11	50
		Folly Agency 117		
		Allotment 516 - 01 - 102		

Training Division
FEB 16 1949
Indian Affairs Br.

FEB 10 1949
RECD

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 128

Date February 6, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 504A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kill's Electric Co.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Jan. 6	Rewiring of electrical circuit in connection with the installation of the new Furnace at Cote Day School.	273 49
	Polly Agency 117	
	Allotment 516 - 10-691	
	Auth. File 604-5 (E-1) February 3, 1949.	

Treaties Division
FEB 16 1949
Indian Affairs

Department of Mines & Resources
Ind. Affairs

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Bryan
Agent

VOUCHER No. 51

DATE January 10. 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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STATEMENT

January 6 — 1949

[redacted] Day School

Kamsack

In Acct. with Nicholas & Peters Co.

TERMS

1	½"	Tee iron Cap			1	10
1	¼ B	Union			1	10
20	ft	¾" Condt @ 30¢ per ft			6	00
110	"	#10 wire @ 05¢ per ft			5	50
1	½"	Tee iron Switch			4	30
1	"C"	Condulet Cover			1	20
2	¾"	nipples @ 15¢ ea				30
3	¾"	locknuts @ 05¢ ea				15
3	¾"	bushings @ 08¢ ea				24
6	½"	locknuts @ 03¢ ea				18
1	E	Box			3	25
4	Covers @ 45¢ ea				1	80
31	ft	½" Conduit @ 23¢ per ft			7	25
6	½"	bushings @ 05¢ ea.				30
2	Switch Boxes		@ 65¢ ea		1	30
1	Surface Switch @ 45¢ ea					45
2	¾"	Conduit bushings @ 06¢ ea				12
1	Switch Plate @ 40¢ ea					40
5	Plates @ 20¢ ea				1	00
					36	74

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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II

STATEMENT

[redacted] Day School

In Acct. with .....

(Continued)

TERMS

Brought forward					36	44
6	ft.	3/4" flexible conduit	@ 12½¢			75
1		Round plug				85
1		Round box			1	65
8	ft.	#8 wire @ 8¢ per ft.				64
110	"	#14 wire @ 12½¢ per M			13	75
15	"	BX cable @ 16¢ per ft.			2	40
5		Lamp sockets @ 19¢ ea.				95
Labor		Labor, removing old				50
Outside						
3		Arrows, insulators @ 40¢ ea.			1	20
5		Outside brackets, Lugs & bolts			15	85
1,300	ft.	#6 Outside wire			27	70
Labor 2 hrs. 2 men @ 35¢ per hr.					67	50
		Inspection fee			1	50
Mileage 48 mi. @ 10¢ per mi.					4	80
				$	273	49

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

17th February, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $273.49 covering the cost of emergency electrical wiring which was carried out at the Cote Day School. Please issue Purchase Order so that the account may be paid. The coding is as follows:

604-516-10-691.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Wesley Whitehawk

Address c/o Superintendent, Pelly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Feb.	12	Thawing out Sewer at Cote Day School		
		7½ hours labour, at 60¢ per hour.	4	50
		Pelly Agency 117		
		Allotment 516 - 01 - 102		

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Brown

Voucher No. 169

Date February 15, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Stanley Shingoose

Address c/o Superintendent, Polly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Feb.	12	Thawing out Sewer at Cote Day School		
		7½ hours labour at 60¢ per hour	4	50
		Polly Agency 117		
		Allotment 516 - 01 - 102		

FEB 18 1949
Indian

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

T. R. Bryant
Agent

Voucher No. 168

Date February 15, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5-

AIRMAIL
FIELD SERVICE

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 1-8-6

Polly Agency 117

Kamsack, Saskatchewan.
February 28, 1949.

Bernard F. Neary Esq.,
Superintendent of Education.
Indian Affairs Branch,
Ottawa, Ont.

27461

Re: Cote Indian Day School.

We are now using what was the dining room in this building for a second class room with Miss Dillin in charge.

It was necessary to put up blackboards and also make some provisions for the storage of books and supplies in this room.

In the main class room we urgently require a cupboard with several shelves to take care of the library and other books that are in daily use.

We have a couple of young Indians here that can do the work and do it quite well.

I would estimate that material and labour would amount to approximately $ 35.00 and it would be much appreciated if this work could be approved in the very near future.

Indian Affairs Branch
MAR 2 1949
A.M.
REGISTERED

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

(E)

AIRMAIL

March 2, 1949.

Mr. J. L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

Cote Indian Day School.

Reference your 1-8-6 of February 28.

The Department approves an expenditure not to exceed $35.00 for material and labour in connection with building a cupboard with several shelves to take care of library and other books that are in daily use. It is noted that Indian labour is available for this purpose.

Bernard F. Neary,
Superintendent [redacted]

/mm

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

CANADA

PURCHASE ORDER

604-5

TO Hill's Electric Co.,
Kamsack, Sask.

P.O. NUMBER 89372-15-16

OTTAWA Feb. 24, 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO - Already received -

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

INVOICE TO - Already received -

F.O.B. QUOTATION OF REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent J.L.Bryant, Crooked Lake Indian Agency, Fromdview, Sask.,		
	Re-wiring of electrical circuit in connection with the installation of the new furnace at the Cote Indian Day School		$273.49
	As per invoice dated Jan. 6, 1949.		
	Voucher No. 51		

EDUCATION DIVISION
MAR 3 1949
FORWARDED TO TREASURY

YLV/LC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10	692		3024

CERTIFIED IN ACCORDANCE WITH SECTION 28 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

ORIGINAL SIGNED BY
J. H. FEE
FOR COMPTROLLER OF THE TREASURY

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO 39160
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Febr. 26	2 pieces of # 1 Spruce Siding for repairs	
	to Cote Day School.	1 44
	Pelly Agency 117	
	Allotment 516 - 10 - 693	

EDUCATION DIVISION NOV 9 1949 FORWARDED TO

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Boyaw
Agent

Voucher No. 202

Date February 28, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin J. Cote.

Address c/o Superintendent, Pelly Agency.

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Feb. 25	10 hours labour repairing Cote Day School	
	Farm, Labour at 70¢ per hour.	7 00
	Pelly Agency 117	
	Allotment 516 - 01 - 102	

DISTRIBUTION DIVISION
MAR 15 1949
FORWARDED TO TREASURY

Department of Mines and Resources
Indian Affairs Branch
MAR 9 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Bryan
Agent

Voucher No. 223

Date March 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Beaver Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Jan. 22	Lumber and building material for the erection of cupboards and blackboard in Cote Day School dining room, this room is now used as a second class room.	21 58
	Folly Agency 117	
	Allotment 516 - 10 - 693	

DEPUTY SUPERINTENDENT GENERAL
MAR 15 1949
FORWARDED TO THE ACCOUNTANT

DEPARTMENT OF MINES AND RESOURCES
MAR 9 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. H. Brupacher
Agent

Voucher No. 222

Date March 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 586A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency.

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Feb.	Thawing out Sewer pipe and cover with straw	
	Labour 8 hours at 70¢ per hour	5 60
	Cor E DAY School	
	Pelly Agency 117	
	Allotment 516 - 01 - 102	

INDIAN AFFAIRS BRANCH
MAR 15 1949
FORWARDED TO TAR...

Department of Mines & Resources
Indian Affairs Branch
MAR 8 1949
A M
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Boulanger
Agent

Voucher No. 212

Date March 7, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to.... William Shingoose

Address.... c/o Superintendent, Folly Agency

.... Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Feb 4	2 lds. of ice for drinking water	8 00
" 21	1 ld of ice for drinking water	4 00
" 23	2 tanks of water for Cote day school	3 00
	Casual labour for Cote Day School February	15 00
	Folly Agency 117	
	Allotment 516 - 01 - 102	

MAR 15 1949
FORWARDED TO
DEPT. OF MINES & RESOURCES
9 MAR 49
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. P. Prevard
Agent

Voucher No. 211

Date March 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Feb. 21	Cleaning out Cote Day School Barn.	
	Labour 11 hours at 70¢ per hour	7 70
	Team & man	
	Pelly Agency 117	
	Allotment 516 - 01 - 162	

EDUCATION BRANCH
MAR 15 1949
FORWARDED TO TEZ

Dec'd
A.I.B.
MAR 8 1949
RECORDS
DEPT. OF MINES & RESOURCES

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. C. Brennan
Agent

Voucher No. 210

Date March 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

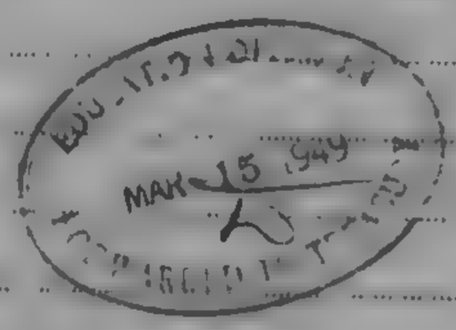
Date .....

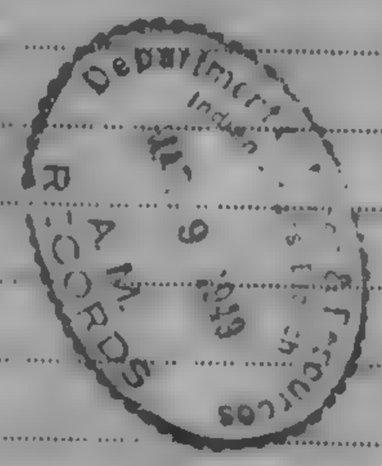
Pay to William Shingoose

Address c/o Superintendent. Pelly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Feb.	Cleaning out two Toilets at Cote Day School	10 00
	Pelly Agency 117	
	Allotment 516 - 01 - 102	





I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 209

Date March 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

Form No. I.A. 306A

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin J. Cote

Address c/o Superintendent, Pelly Agency.
Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
March 12	Repairing Screen windows and doors at Cote Day School. Labour 15 hours at 70¢ per hour	10 50
	Pelly Agency 117	
	Allotment 516 - 10 - 691	

EDUCATION DIVISION
MAR 23 1949
FORWARDED TO TREASURY

MAR 16

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. C. Brown
Signature

Voucher No. 245

Date March 14, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Madane's

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Feb. 28	Merchandise for midday meals Cote Day School	
	Children	15 85
	Folly Agency 117	
	Allotment 516 - 02 - 221	

ACCOUNTING DIVISION
MAR 23 1949
FORWARDED TO TREASURY

Certified correct
MAR 11
A.P.A.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

J. Lou Brown
Agent

Voucher No. 237

Date March 8, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

FIELD SERVICE

Regional Supervisor of Indian Agenc_es
Saskatchewan

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

961

PLEASE QUOTE
FILE 541-310-11B
(117)

Regina, March 11th, 1949.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

It is my opinion that the amount of money made available for midday meals for the children attending the Cote Indian Day School should be somewhat increased if it is the policy of the Department to continue supplying a reasonably adequate midday meal as has always been the custom at that school.

There are now 61 children on the roll, and the average attendance, although not as good as it should be at the present time because of a great deal of Whooping Cough and Influenza, can be expected to be at least 50. $140.00 a year does not go very far toward supplying a midday meal for 50 children for 200 days.

JPBO/ed

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FIELD SERVICE

Regional Supervisor of Indian Agencies
Saskatchewan

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 544-310-11ARC
11A

Regina, March 11th, 1949.

964

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

The new heating plants at the Cote Day School and the St. Philip's Residential School, in the Pelly Agency, have both been installed and are giving excellent service.

Apparently neither of the accounts has been paid in full, and cannot be, until the work has been inspected by Mr. Hargreaves. If it is not possible for Mr. Hargreaves to visit these two schools to inspect the work at an early date perhaps it could be arranged through the Department of Public Works to have Mr. John Ramage, their engineer at Saskatoon, inspect them. I am sure Mr. Ramage would be quite willing to do it if so instructed, and it is desirable to complete payment as soon as possible.

J.P.B. Ostrander,
Regional Supervisor of Indian Agencies,
Saskatchewan.

JPBO/ed

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

Ottawa, 19th March, 1949.

Memorandum:

DIRECTOR, LANDS & DEVELOPMENT SERVICES

Re: Cote Indian Day School, Sask.
Pelly Indian Agency

Attached is a copy of a letter just received from Regional Supervisor Ostrander with regard to the new heating plant at the above mentioned school.

As you are aware, the Department accepted the tender of Mr. A.M. Finnie, Kamsack, Saskatchewan, in the amount of $2,493.00, for supplying and installing a new heating system at the Cote Indian Day School. We have already paid Mr. Finnie an amount of $1,293.00.

Please let me know if it will be in order to pay him the balance, as we would like to make this payment before the end of the current month.

PP/ST
Attach.

Director.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

P.O.

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin Cote

Address c/o Superintendent, Polly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
March 11	8 hours labour at 70¢ per hour for carpenter repair work at Cote Day School.	5 60
	Polly Agency 117	
	Allotment 516 - 01 - 102	

MAR 25

EDUCATION DIVISION
MAR 28 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. L. Breyan
Agent

Voucher No. 252

Date March 17, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

P a

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
March 11	6 pieces 2 x 2 x 8 Spruce	1 44
15	37 feet of Screen Mldg.	93
	Repairs for Cote Day School	2 37
	Folly Agency 117	
	Allotment 516 - 10 - 691	

EDUCATION DIVISION
MAR 28 1949
FORWARDED TO TREASURY

Department of Mines & Resources
Indian Affairs Branch
MAR 24
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 266

Date March 21, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Mr. D. M. MacKay 604-5

For your information.

Director
26/3/49.

FAL

CANADA

DEPARTMENT OF
MINES AND RESOURCES
LANDS AND DEVELOPMENT SERVICES BRANCH

QUOTE FILE I.A.1552-30

4806

ADDRESS REPLY TO
ENGINEERING AND CONSTRUCTION
DIVISION

Ottawa, March 24, 1949.

Memorandum

Re: Cote Indian Day School, Kamsack,
Saskatchewan.

With reference to Major MacKay's memorandum of March 19th bearing your marginal notation, together with a copy of Regional Supervisor Ostrander's letter dated March 11th in connection with the above, you are advised as follows.

It was expected that our Mr. Hargreaves would call at the above on one of his western trips to the area, but the circumstances in connection with his recent trip to Sioux Lookout and Kenora did not permit the extra time required to visit Kamsack.

Mr. Ostrander reports that the new heating system is "giving excellent service". Ordinarily for a job of this relatively small size and type, it would not be considered necessary to send an officer from Ottawa to make a final inspection.

If the Indian Affairs Branch are satisfied with Mr. Ostrander's statement, partially quoted in the preceding paragraph, we see no reason why they should not make final payment to Finnie, the Contractor. No funds were transferred to this Division covering this work.

In accepting the work they should call on the Contractor to provide a written guarantee that the system will heat the building evenly from 20 degrees below zero outside temperature to 70 degrees inside.

We are in receipt of a letter from Mr. Finnie to which was attached a drawing showing several changes which he made to the layout prepared by this Division. Mr. Finnie has taken more liberties with the design than would have been permitted if he had requested authority before carrying out the changes. It is for this reason that it is felt necessary to advise the Indian Affairs Branch to ask for his written guarantee.

Again, it is felt unnecessary to have Mr. Ostrander request Mr. Hargreaves to inspect this work. Mr. Hargreaves is a Public Works official stationed in Saskatoon, and it is felt that it would be unfair to ask him to inspect work over which he has had no previous connection or control.

D.W. Mills
Chief Engineer.

H.A. Gibson, Esq.,
Director,
Lands and Development Services Branch,
Department of Mines and Resources,
O t t a w a, Ontario.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

1 Hale...
2. Fit

FINNIE'S

HEATING AND PLUMBING

WINTER AIR CONDITIONING — HOT WATER — STEAM HEATING

KAMSACK, SASK.

March 14-49

Mr Bernard F. Mackenley
Supt Ind. Affairs Education
Ind affairs Branch
Ottawa.

Dear Sir, We are enclosing our statement
covering the balance of Contract in connection
with the Cote Day school.

The job has nearly been Completed
but for a few registers which are on order.

We should appreciate Your Cheque
for $1000.00 on Ac.

Thanking You, we remain
Yours truly
Finnie's Heating & Plumbing
per D. Mackie

Wait for
answer re
Ltr D. Mar
Mar 19/49
W

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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STATEMENT

Kamsack, March 1st 1949

M. Kelly Indian Agency

Kamsack, Sask

In Acct. with Finnie's Heating & Plumbing

TERMS 1949				
	Balance & Road	1200.		
	Deposit	250.		
			50	1450.
	Re Lake Day School Contract.			

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY USE

Cheque No. .....

Date .....

Pay to M. Finnie.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT
March	18	Part payment installing Heating System at	
		Cote Day School.	1,044.00
		Folly Agency 117	
		Allotment 516 — 10-691-	

Approved by Minister Aug 20/48 (117.2.5 E.)

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brigard
Agent

Voucher No. 253

Date March 18, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Airmail

SERVICE

604-5

PLEASE QUOTE
FILE 1-8-6

Polly Agency 117.

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kamsack, Saskatchewan
March 18, 1949.

Bernard F. Neary Esq.,
Superintendent of Education.
Indian Affairs Branch.
Ottawa, Ont.

2450

Re: Cote Day School.
Heating system installed
by M. Finnie, Kamsack.

The installation of the heating system at Cote Day School has been completed with the exception of a little cement work and the installation of a few registers of the correct size as soon as these are available. Other registers have been put in for use, in the meantime.

Mr. Finnie recommends a slight change in the size of a hot air stack leading to one of the bedrooms which could be done for the same price, but he did not wish to make any change in the plan with out Mr. Hargreaves approval.

A Voucher is attached for a further payment of $ 1.044.00 on the contract. This leaves a balance of $ 249.00 still due Mr. Finnie when the equipment and material etc. have been inspected and approved by a qualified official of the Dept.

I would recommend this additional payment of $1.044.00 now.

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Indian Education 1 April 1949

516 48 49

10-691 School #604-

604-5

Part payment installing heating system at Cote Day School..... $1,044 00

Miss B. [illegible]
Re re
payment of
charges should
be sent to D
Division of
purchase
Ottawa also
report shipment
A.F.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File: 604-5 (E.1)

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mr. A.M. Finnie,

Address c/o Mr. J.L. Bryant,

Supt. Indian Agency,

Kamsack, Saskatchewan.

DATE 1949	SERVICE	AMOUNT	
April 6	To second payment of installing heating system at Cote Day School as per Voucher attached	$1,044	00
	NOTE: In a memorandum dated August 30, 1948 File 117-2-5 the Minister approved acceptance of the tender of Mr. A.M. Finnie to install a new heating system at the Cote Day School at a cost of $2,493.00. We have previously made a part payment of $1,293.00 and Superintendent Bryant now recommends an additional payment of $1,044.00. Cheque should be issued in favour of Mr. A.M. Finnie, but should be sent in care of Mr. Bryant.		

EDUCATION DIVISION
APR 6 1949
FORWARDED TO TREASURY

EDUCATION DIVISION
APR 6 1949
FORWARDED TO TREASURY

EDUCATION DIVISION
APR 6 1949
FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No.....

Date .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File: 604-5 (E.1)

TREASURY ONLY

Cheque No.....

Date .....

Pay to Mr. A.M. Finnie,

Address c/o Mr. J.L. Bryant,

Supt. Indian Agency,

Kamsack, Saskatchewan.

DATE 1949		DESCRIPTION	AMOUNT	
April	6	To second payment of installing heating system at Cote Day School as per Voucher attached.....	$1,044	00
		NOTE: In a memorandum dated August 30, 1948 File 117-2-5 the Minister approved acceptance of the tender of Mr. A.M. Finnie to install a new heating system at the Cote Day School at a cost of $2,493.00. We have previously made a part payment of $1,293.00 and Superintendent Bryant now recommends an additional payment of $1,044.00. Cheque should be issued in favour of Mr. A.M. Finnie, but should be sent in care of Mr. Bryant.		

EDUCATION DIVISION APR 8 1949 FORWARDED TO TREASURY

EDUCATION DIVISION APR 8 1949 FORWARDED TO TREASURY

EDUCATION DIVISION APR 8 1949 FORWARDED TO TREASURY

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated .....

FORM No. I.A. 506
Req. 3524

.....
Agent

Voucher No.....

Date .....

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

6th April, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

We have your letter of the 18th ultimo with reference to the heating system at the Cote Day School. The original tender was $2,493.00. Our records show that we made a previous payment of $1,293.00 to Mr. Finnie. This would leave a balance of $1,200.00 due him. We are arranging to forward an additional cheque amounting to $1,044.00, which leaves a balance of $156.00 due him on his contract, plus the return of his deposit cheque of $249.30.

If you think the change that Mr. Finnie recommends in the hot air stack leading to one of the bedrooms is advisable, you may arrange to have it done on the understanding that there will be no additional charge.

Enclosed is a copy of a memorandum which we have received from the Lands & Development Services Branch, and you will note paragraph 3. In view of the contents of this paragraph, we are forwarding the cheque for $1,044.00 to you.

You should obtain and forward the written guarantee requested by the Lands & Development Services Branch.

Bernard F. Neary,
Supt. of Indian Education

PP/3T
Encl.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Boys S.

Indian Education 6 Apr 1949

516 48 49

10-691 School #604

604-5

Installing heating system, Cote Day School..... $1,044 00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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PURCHASE ORDER

CANADA

TO Parkinson Hardware,
Kamsack,
Saskatchewan.

FILE NUMBER 91301-4-44

OTTAWA 23 April 1949.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Miscellaneous Supplies purchased by Indian Superintendent J. L. Bryant for mid-day lunches and manual training at Cote Indian Day School, Kelly Agency.		$207.90
	As per invoice dated 29 Jan 49 and statement Voucher No. 267 dated 22 March 1949.		

EDUCATION DIVISION
MAY 2 1949
FORWARDED TO TREASURY

CVC/fot

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	12	415		3413

CERTIFIED IN ACCORDANCE WITH SECTION 35 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 42037

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to... Parkinson Hardware

Address..... Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Jan. 29	Local purchases of goods for Cote Day School.	207 90
	Folly Agency 117	
	Auth. File 117-2-5 (E-1) July 19, 1948.	

EDUCATION BRANCH
May 2
APR
FORWARDED TO
Mines & Resources
Indian Affairs Branch
MAR 24 1949
P. M.
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No.....dated.....

J. L. Brown
Agent

VOUCHER No. 267

DATE March 22, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Henry J. Langan

Address c/o Superintendent, Folly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
March 26	Building Cupboard with shelves to take care of library and school books that are in daily use in class room Cote Day School	
	Labour at 70¢ per hour 16 hours.	11 20
	Folly Agency 117	
	Allotment 516 - 13 - 491	
	Auth. File 604-5 (M) March 2, 1949.	

EDUCATION DIVISION

RECEIVED

APR 2

A.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 291

Date March 30, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

14th April, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Attached is an account amounting to $207.90 covering the cost of supplies required at the Cote Day School. This is a two-room school and midday lunches are served and some manual training taught. As a result, supplies are needed from time to time to keep everything operating satisfactorily.

We would appreciate it if you would issue Purchase Order so that the account may be paid. The coding is as follows:

604-516-12-415.

Bernard F. Neary,
Supt. of Indian Education

FF/ST
Attach.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to ..William Shingoose.....

Address ..c/o Superintendent, Pelly Agency.....

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Mar. 9	1 tank of drinking water from St. Phillips	3 00
21	1 tank of soft water	1 50
30	1 tank of drinking water from St. Phillips	3 00
	Casual wages for Cote Day School for the month of March	7 50
	Pelly Agency 117	
	Allotment 516 - 01 - 102	

INDIAN AFFAIRS BRANCH APR 11 1949 RECORDS

EDUCATION DIVISION APR 21 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just. also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Boyd
Agent

Voucher No. 329

Date April 8, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin J. Cote

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE		AMOUNT	
April 24	Repairing front Cote Day School Steps		
	Labour 18 hours at 70¢ per hour	12	60
	Pelly Agency 117		
	Allotment 516 - 10 - 691		

EDUCATION BRANCH APR 26 1949 FORWARDED TO TREASURY

APR 27

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 385

Date April 24, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
May	Lumber and repair material for Cote Day School	7 91
	Pelly Agency 117	
	Allotment 516 - 10 - 691	

EDUCATION DIVISION
MAY 20 19-9
FORWARDED TO TREASURY

MAY 12
A.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. H. Bryant

Voucher No. 416

Date May 13, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 196A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Nadane's

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT	
May	March and April provisions for Cote Day		
	School midday meals.	20	14
	Polly Agency 117		
	Allotment 516 - 02 - 221		

EDUCATION DIVISION
MAY 25 1949
FORWARDED TO TREASURY

DEPARTMENT OF MINES & RESOURCES
MAY 19 1949
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 453

Date May 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Stanley Shingoose

Address c/o Superintendent, Pelly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Apr.	20	15 hours labour repairing Cote Day School		
		Fence at 60¢ per hour	9	00
		Pelly Agency 117		
		Allotment 516 - 10-693		

EDUCATION DIVISION MAY 25 1949 FORWARDED TO THE SUPT.

LEGAL MAY 18 1949 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

H. L. Pocklington
Agent

Voucher No. 436

Date May 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-6

Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Apr. 12	2 Soft Balls for Cote Day School.	5 50
	Polly Agency 117	
	Allotment 516 - ~~0-1-609~~	

Department of Indian Affairs
MAY 19 1949
RECEIVED
Saskatchewan

Ex. Division
MAY 25 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Brequet
Agent

VOUCHER NO. 433

DATE May 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 1944

INDIAN AFFAIRS BRANCH

TREASURY USE

Cheque No. .....

Date .....

Pay to ....William Shingoose.....

Address ....c/o Superintendent, Pelly Agency.....

.....Kamsack, Saskatchewan.....

DATE	SERVICE	AMOUNT	
Apr.	Casual labour for Cote Day School for the		
	month of April.		
	Plowing and Harrowing School Garden	2	50
	1 tank of drinking water from St. Phillips	3	00
		5	50
	Pelly Agency 117		
	Allotment 516 - 01 - 102		

EDUCATION DIVISION MAY 18 1949 FORWARDED TO TREASURY

RECEIVED MAY 19 1949 Regina, Sask.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

F. H. Brehaut

Agent

Voucher No. 445

Date May 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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AIRMAIL

FIELD SERVICE

Polly Agency 117

604-5-

23249

PLEASE QUOTE
FILE 2-E-11

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

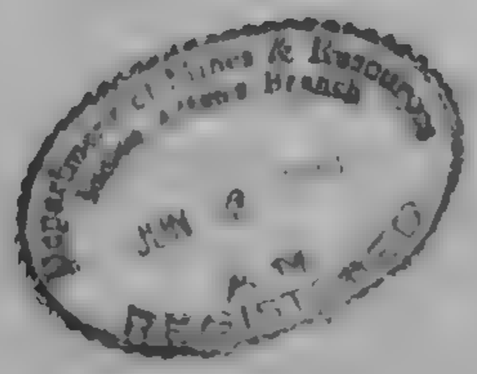
Kamsack, Saskatchewan.
June 1, 1949.

Bernard F. Neary Esq.,
Superintendent of Education.
Indian Affairs Branch,
Ottawa, Ont.

Re: 1949-1950 Estimates.
516- Allotment 10.

In our last years estimates we put in an item of $ 600.00 for paint and labour in painting Cote Day School and $ 250.00 for paint and labour painting Key Teachers Residence. Would you kindly advise if these expenditures were approved in order that we may forward requisitions for the necessary paint and an accountable advance for labour.

Both these buildings should be painted this year if possible.



J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

June 10th, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

We have your letter of the 1st instant, your file 2-E-11, with reference to painting the Cote Indian Day School and teacher's residence.

Are the prices stated in your letter for interior or exterior painting, or both?

You should forward a requisition for the paint required so that it may be purchased through the Departmental Purchasing Agent.

You should also state if you intend to use Indian labour or white labour. If the latter, the name and address of the person to be employed should be given.

Bernard F. Neary,
PP/ST Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 304A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin J. Cote

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 7	Repairing Cote Day School windows 2 hours	
	labour at 70¢ per hour	1 40
	Pelly Agency 117	
	Allotment 516 - 10 - 691	

Indian Affairs Branch
JUN 13 1949
P.M.
RECORDS

EDMONTON
JUN 17 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 546

Date June 11, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY USE

Cheque No. .....

Date .....

Pay to A. Nadeau's

Address General Merchant

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
May	31	Provisions for midday Lunches for Cote Day		
		School children.	29	87
		Folly Agency 117		
		Allotment 516 - 02 - 221		

EDUCATION JUN 16 1949 FORWARDED TO TREASURY

DEPARTMENT OF MINES AND RESOURCES Indian Affairs Branch JUN 13 49 RECEIVED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 539

Date June 8, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin J. Cote

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 4	Repairing Screen windows at Cote Day School	
	3 hours labour at 70¢ per hour	2 10
	Pelly Agency 117	
	Allotment 516 • 10 - 691	

EDMONTON DIVISION
JUN 16 1949
CREDITED TO TREASURY

JUN 13 1949

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. L. Brayard
Agent

Voucher No. 542

Date June 9, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Donald Cote Sr.

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 7	Repairing Cote Day School windows. Labour	
	3½ hours at 70¢ per hour.	2 45
	Pelly Agency 117	
	Allotment 516 - 10 - 591	

EDUCATION DIVISION
JUN 17 1949
FORWARDED TO TREASURY

Dept. of Mines & Resources
Indian Affairs Branch
13 1949
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Brown
Agent

VOUCHER No. 547

DATE June 11, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Requisition for School Material

Date June 1 at *19* 49

For Late Improved Day *School* Pelly *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
light bulbs			2 doz	✓	
2 gal. turpentine				✓	
1 gal oil			2 gal	✓	
Old dutch cleanser			12	6 tins	✓
~~3 ore boxes~~			~~2 doz~~	~~✓~~	
2 large garbage cans				✓	
2 door mats				✓	
~~2 boxes~~					
teachers desk for Jr. room			1		
small desks " "			12	✓	
teachers chair " "			1		
6 blinds for jr. room			~~1~~	✓	

N.B.—Explicit information regarding address must be furnished.

Name M. W. Johnson

School Late Improved Day

Post Office (nearest) Kamsack

Express Office (nearest) Kamsack

Province Sask.

M. W. Johnson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Bryant
Indian Agent

FORM No. I.A. 418
R. 6565

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Requisition for School Material

Date June 1 *19* 49

For Cote Improved Day *School* Pelly *Agency*

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
2 pails			2	✓	
2 dippers			2	✓	
tea towels			1 doz		
~~toothbrushes~~			~~75~~		
~~1 pow. doo~~			~~2 lbs~~	✓	
adhesive tape			4 rolls	✓	
peroxide			8 oz	✓	
iodine			8 oz	✓	
2 wash basins			2	✓	
Cheese cloth			2 yds	✓	
nail brushes			3 6	✓	
scrub brushes			3 6	✓	
toilet paper			160	✓	
bath " rolls			2 cartons	✓	
soap hand			100	H.B. bar	
wash soap			40	½ bar	
soap powder			12	6 pkt	
brooms			4	✓	
dust bone 2 twine			50 lbs	✓	
paper cups (~~2 doz~~)			3 pkgs	✓	
~~tubes~~			~~5 tubes~~		

N.B.—Explicit information regarding address must be furnished.

Name M. M. Johnson (Miss)

School Cote Improved Day

Post Office (nearest) Kamsack

Express Office (nearest) "

Province Sask.

M. M. Johnson
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Bryant
Indian Agent

FORM No. I.A. 413
R. 8868

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

Requisition for School Material

Date June 1 36219 19 25

For Late Improved Day School Pelly Agency

NOTE:—

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "Number Authorized".

ARTICLES	NUMBER ON HAND	DATE OF LAST RECEIPT	NUMBER REQUIRED	NUMBER AUTHORIZED	REMARKS
varnish			2 qts	✓	
paint			2 qts	✓	
~~Iconfo paper (assorted)~~			~~10~~	~~10~~	
table aprons	(check)		2 doz	✓	
enamel cups			12	✓	
furniture polish		1	1 bottle	✓	(2nd Page 7)
paring knives			2	✓	
needle for Sr. pupils (large)			2 doz	✓	
door scrapers		✓	4	✓	
print			12 yds	✓	
thread			12	✓	
needles assorted			3	✓	
embroidery thread			12	✓	
double boiler			1	✓	
soup kettle (large)			1	✓	
1 dipper				✓	
fret saw blades			2 doz	✓	
sandpaper			2 "	✓	
1 saw				✓	
~~4 baths~~					
2 swings & Jr. playground equipment					Asked

N.B.—Explicit information regarding address must be furnished.

Name M. N. Johnson

School Late Improved Day

Post Office (nearest) Kamsack, Sask

Express Office (nearest) Kamsack

Province Sask

M. N. Johnson
Teacher

I Hereby Certify that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

J. L. Brignal
Indian Agent

FORM No. I.A. 413
B. 6540

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

, June 22, 1949

Mr. J. L. Bryant,
Supt. Indian Agency,
Kamsack, Saskatchewan.

With reference to your request of June 1st , you may purchase the following items for the Cote Day School if you consider that they are necessary:

varnish 2 qts
paint 2 qts
table spoons(cheap) 2 doz
enamel cups 12
furniture polish 1 bottle
paring knives 2
door scrapers 2
print 12 yards
thread 12
needles assorted 3
embroidery thread 12
double boiler 1
soup kettle (large) 1
1 spade
fret saw blades 2 doz
sandpaper 2 doz.
1 saw
2 pails
2 dippers
tea towels 10 yds
adhesive tape 4 rolls
peroxide 8oz.
iodine 8 oz.
2 wash basins
cheese cloth 2 yds.
nail brushes 3
scrub brushes 3
toilet paper 160
hand rolls 2 cartons
soap hand 48 bars
wash soap 36 bars

soap powder 6
brooms 4
dust bane 50 lbs.
paper cups 3 pkgs.
light bulbs 24
2 gal. turpentine
2 gal. coal oil
Old Dutch Cleanser 6 tins
2 large garbage cans
2 door mats
6 blinds for Jr. Room

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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There is a request for the following desks:

12 desks large
12 desks small
1 teacher's desk
1 teacher's chair

When forwarding a request for desks you should make a definite recommendation. Are these desks intended to replace older desks or are they required on account of additional enrolment? When your reply is received your request for these desks will have further consideration.

There is also a request for two swings junior playground equipment. Please let me know the expenditure that would be involved in supplying these.

Philip Phelan,

Chief, Education Division.

PP:MMcN

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency,
Kamsack, Saskatchewan,

DATE		SERVICE	AMOUNT
May		Casual wages for Cote Day School for the month of May.	
	12	3 tanks of water for cistern	4. 50
	14	Hauling manure for School garden	3. 00
	17	1 Tank of drinking water from St. Phillips	3. 00
	29	1 Tank of drinking water from St. Phillips	3.00
			13. 50
		Pelly Agency 117.	
		Allotment 516 - 01 - 102.	

EDUCATIONAL DIVISION
JUN 27 1949
FORWARDED TO TREASURY

JUN 13

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

Voucher No. 552

Date June 13, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FIELD SERVICE

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

29975

FILE 1-8-5

Kamsack, Saskatchewan.
June 30, 1949.

Bernard F. Neary Esq.,
Superindentend Indian Education.
Indian Affairs Branch.
Ottawa, Ont.

Re: Cote Day School.

Last summer we repaired half of the cement floor in the school basement but could not complete the job until the old furnace was removed.

This work should be completed this summer and will cost approximately $ 100.00 for labour and material.

We also require a coal bin that will hold about 12-15 tons of coal this will cost approximately $ 80.00 for material and labour.

Authority to purchase material locally and to employ Indian labour to do the work would be appreciated.

Time sheets and vouchers for necessary labour would be forwarded when the work is completed.

J. L. Bryant,
Superintendent.
Polly Agency.

Department of Mines & Resources
Attaka Branch
JUL 5 1949
A 151
REGISTERED

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E1)

, July 6, 1949

Mr. J.L. Bryant,
Supt. Indian Agency,
Kamsack, Saskatchewan.

Re: Cote Day School

Your File No. 1-8-5

With reference to your letter of the 30th ultimo, we approve an expenditure of $100.00 for material and labour to repair the cement floor in the school basement.

We would also authorize an expenditure of $60.00 for material and labour for the erection of a new coal bin. Separate vouchers should be forwarded for each of the expenditures authorized above.

Philip Phelan,
Chief, Education Division.

P:MMcM

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan;

DATE		SERVICE	AMOUNT	
June	21	Hinges, Tacks Screws Invoice No: 8179		43
		For Cote Day School repairs.		
		Polly Agency 117		
		Allotment 516 - 10 - 693		

I.A. DIVISION
JUL 8 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

VOUCHER No. 614

DATE July 1, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Badanes

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
June	30	Merchandise for midday lunches for Cote		
		Day School Children.	1	54
		Polly Agency 117		
		Allotment 516 - 02 - 221		

EDUCATION DIVISION
JUL 8 1949
COPY SENT TO DEPT.

JUL 8
RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

F. L. Barnes
Agent

Voucher No. 638

Date July 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

July 6, 19 49

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Cote Day School #604

Vote 516 Primary 10 Object 691 Date Required

Ship to J. L. Bryant, Superintendent. Pelly Agency.
Kamsack, Saskatchewan.

Mail Invoices to J. L. Bryant, Superintendent, Pelly Agency.
Kamsack, Saskatchewan.

Purpose for which required Painting exterior of Cote Day School. #604

Quantity			TOTAL
25	Gal. White Exterior Paint	5 15	128.75
3	Gal. Cream for trim	5 15	15.55
2	Gal. Black for trim	5 15	10.30
20	Gal. Green Shingle Paint	3 10	62.00
3	Gal. Turpentine	1 40	4.20
5	Gal. Raw Linseed Oil	2 15	10.75
			231.55
	NOTE: Superintendent Bryant did not state from whom he secured the above prices. We would appreciate it if you would place the order immediately, so that the painting may be carried out during the holiday months.		

Forward Pay PO 46892 dated 4/8/46
to Sherwin-Williams at Winnipeg
COPC
1/5

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. L. Bryant

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—M. 3532—3536—3650

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FIELD SERVICE

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

604-5
193

PLEASE QUOTE
FILE 1-8-6

Kamsack, Saskatchewan.
July 6, 1949.

Bernard F. Neary Esq.,
Superintendent of Indian Education.
Indian Affairs Branch.
Ottawa, Ont.

Re: Cote Day School.

With reference to your letter of June 10, 1949, File 604-5 (E-1) I wish to advise that I expect the painting of the exterior of Cote Day School will be done by white labour. I have requested two painters in the district to give me a tender for the work and will forward them for your consideration when received.

A requisition covering theestimated quantity of paint required for the exterior of Cote Day School is attached herewith.

Department of Mines & Resources
Indian Affairs Branch
JUL 8 1949
A.M.
RECEIVED

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

AIR MAIL

July 13th, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

Re: Cote Indian Day School
Your File 1-S-6

With reference to your letter of the 6th instant, the Departmental Purchasing Agent is being requested to secure the paint required for painting the exterior of the above mentioned school. You did not state from whom you secured the prices quoted on your requisition.

It is noted that you will forward the tender for the labour as soon as possible.

Bernard F. Neary,
Supt. of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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[redacted]

[redacted]

Regional Supervisor of Indian Agencies
Saskatchewan

604 5

[redacted]

FILE 1703-6-36-117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

1310

Regina, July 12,1949.

Indian Affairs Branch,

Department of Mines & Resources,

OTTAWA, Ontario.

I am enclosing Mr. Bryant's requisitions for a slush pump and 20 feet of 2 inch hose to pump out the sceptic tank at the Cote Day School.

I would request that early action be taken in regards to this piece of equipment so that it will be available during the holidays, and the tank will be cleaned out before school opens for the fall term.

Dept. of Mines & Resources
Indian Affairs Branch
JUL 17
A.1
REGISTERED

J.P.B. Ostrander,

HFS/ap Regional Supervisor of Indian Agencies,

Encl. Saskatchewan.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FIELD SERVICE

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-E-11

Kenaack, Saskatchewan.
July 9, 1949.

J. P. B. Ostrander Esq.,
Regional Supervisor of
Indian Agencies.
Regina, Sask.

Re: 1949-1950 Estimates.
Vote 516 - 09 - 415.

Attached in quadruplicate is Requisition for 1 Slush pump and 20 feet of 2 inch hose for pumping out septic tank at Cote Day School.

Quotation by Waterman. Waterbury Manufactor Co.

J. L. Bryant,
Superintendent.
Polly Agency.

JUL 12 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

July 9, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Cote Day School

Vote 516 Primary 09 Object 415 Date Required At Once

Ship to J. L. Bryant, Superintendent, Pelly Agency
Kamsack, Saskatchewan.

Mail Invoices to J. L. Bryant, Superintendent, Pelly Agency.
Kamsack, Saskatchewan.

Purpose for which required Pumping out septic tank at Cote Day School

Quantity		Unit Price	TOTAL
1	Slush Pump for pumping out septic tank No. 1 A	80.00	80.00
	20 feet of 2 inch hose	1.50	30.00
	Made by Waterman, Waterbury Manufactor Co.		

See letter July 20
to purchase locally.

DEPT. OF MINES & RESOURCES
JUL 12 1949
OTTAWA, ONT.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. L. Bryant

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
June 11	One tank of drinking water from St. Phillips	3 00
" 28	One tank of drinking water from St. Phillips	3 00
	For Cote Day School	6 00
	Pelly Agency 117	
	Allotment 516 - 01 - 102	

EDUCATION DIVISION
JUL 18 1949
FORWARDED TO TI FASSKE

Department of Indian Affairs
JUL 11 1949
Ottawa

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental

Letter, File No. .....dated.....

J. L. Brown
Agent

VOUCHER No. 677

DATE July 9, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

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Requisition No. .....

.....

Order No. .....

DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

July 9, 1949

To The Departmental Purchasing Agent, Ottawa,

Please furnish the following Supplies for use of Cote Day School

Vote 516 Primary 09 Object 415 Date Required At Once

Ship to J. L. Bryant, Superintendent, Pelly Agency
Kamsack, Saskatchewan.

Mail Invoices to J. L. Bryant, Superintendent, Pelly Agency
Kamsack, Saskatchewan

Purpose for which required. Cote Day School.

Quantity		Unit Price	TOTAL
1	Lawn Mower	16.00	16.00
	Quotation by Marshall - Wells Company Limited		
	Saskatoon, Saskatchewan.		

JUL 12 1949

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. L. Bryant

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Form 37—M. 3512—3550—6550

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FIELD SERVICE

Pelly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 2-E-11

Kamsack, Saskatchewan.
July 9th, 1949.

J. P. B. Ostrander Esq.,
Regional Supervisor of
Indian Agencies.
Regina, Sask.

Re: 1949-1950 Estimates.
Vote 516 - 09 - 415.

Attached in quadruplicate is Requisition for one Lawn Mower for Cote Day School.

Quotation by Marshall-Wells Company Limited. Saskatoon, Saskatchewan.

J. L. Bryant

J. L. Bryant,
Superintendent.
Pelly Agency.

JUL 12 1949
REGINA, SASK.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

FIELD SERVICE

Regional Supervisor of Indian Agencies
Saskatchewan

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE 1702-6-36-117

E-1

1811

Regina, July 12,1949.

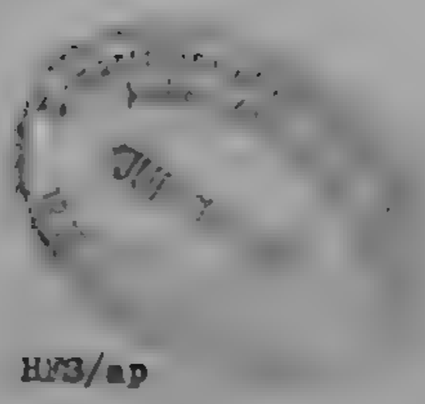
Indian Affairs Branch,

Department of Mines & Resources,

OTTAWA, Ontario.

I am enclosing herewith Mr. Bryant's requisitions requesting a lawn mower for the use of Cote Indian Day School.

I would recommend that a lawn mower be purchased.



J.P.B. Ostrander,

HF3/ap

Regional Supervisor of Indian Agencies,

Encl.

Saskatchewan.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5(E.1)

July 19th, 1949.

Mr. J.P.B. Ostrander,
Regional Supervisor of
Indian Agencies,
Regina, Saskatchewan.

Re: Cote Indian Day School
Your File 1702-6-36-117

With reference to your letter of the 12th instant, you may purchase a lawn mower for use at the Cote Day School at a cost not exceeding $16.00.

JPP

:P/ST

Bernard F. Neary,
Supt. of Indian Education

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

FIELD SERVICE

PLEASE QUOTE
FILE 1-8-6

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

4363

Kamsack, Saskatchewan.
July 20, 1949.

Bernard F. Neary Esq.,
Superintendent of Education.
Indian Affairs Branch,
Ottawa, Ont.

Re: Cote Indian Day School.
Polly Agency 117.

I have for acknowledgement your letter of July 13, 1949, File 604-5 (E-1) advising that the Departmental Purchasing Agent is being requested to secure the paint required for painting the exterior of the above mentioned school.

Quotation for the paint were obtained from the Sherwin Williams Co. at Yorkton, Saskatchewan.

To date we have received one tender for painting Cote School we are now trying to get a second one and shall forward both as soon as possible.

Department of Mines & Resources
Indian Affairs Branch
JUL 21 1949
P.M.
REGISTERED

J. L. Bryant,
Superintendent,
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

July 26th, 1949.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

Re: Cote Indian Day School

With reference to our requisition of July 6th for paint for the above school, we are now advised that the prices mentioned on the requisition were obtained from Sherwin Williams Co., Yorkton, Saskatchewan.

Bernard F. Neary,
Supt.of Indian Education

FP/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E.1)

July 26th, 1949.

Mr. J.P.B. Ostrander,
Regional Supervisor of
Indian Agencies,
Regina, Saskatchewan.

Re: Cote Indian Day School
Your File 1703-6-36-117

With reference to your letter of the 12th instant, the Department approves purchase of a slush pump and 20 feet of 2" hose to be used at the Cote Indian Day School.

Bernard F. Neary,
Supt. of Indian Education

FF/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Ben H. Figbers.

Address Drug Store

Norquay, Saskatchewan.

DATE		SERVICE	AMOUNT	
July	29	2 boxes of Paris Green for spraying Cote		
		Day School Potatoes.		95
		Pelly Agency 117		
		Allotment 516 - 02 - 221		

Department of Mines & Indian Affairs Br.
AUG 8 1949
FORWARDED TO TREASURY

Department of Mines & Indian Affairs Br.
AUG 4 1949
O.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. .....dated.....

J. L. Brown
Agent

Voucher No. 722

Date August 1, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack.

Saskatchewan.

DATE		SERVICE	AMOUNT	
Aug.	3	One Lawn Mower for Key Day School	16	00
		One Lawn Mower for Cote Day School	16	00
			32	00
		Polly Agency 117		
		Allotment 516 - 09 - 415		
		Auth. File 1832-13-1-117 July 22, 1949.		

EDUCATION DIVISION AUG 11 1949 FORWARDED TO TREASURY

AUG 8 1949 A M RECORDS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 745

Date August 3, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Pelly Agency
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
July	22	Spraying Cote Day School Potatoes.		
		3 hours labour at 70¢ per hour	2	45
		Pelly Agency 117		
		Allotment 516 - 01 - 102		

ACCOUNTS DIVISION
AUG 16 1949
FORWARDED TO TREASURY

AUG 10 1
A.M.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

VOUCHER No. 762

DATE August 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Airmail
FIELD SERVICE

7549

PLEASE QUOTE
FILE 1-8-6

Polly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kamsack, Saskatchewan.
August 8, 1949.

E 1

Department of Mines & Resources
Indian Affairs Branch
AUG 11 1949
P. M.
REGISTERED

Bernard F. Neary Esq.,
Superintendent of Indian Education.
Ottawa, Ont.

Re: Cote Indian Day School.
Your file 604-5-E-1

With reference to your letter of July 13, I wish to advise that tenders for labour in connection with painting the Cote Day School have been received from Len Turnbull and John G. Woyken, both of Kamsack, Sask.

Mr. Turnbulls	tender	$ 589.00
Mr. Woykens	tender	$ 715.00

Both tenders are attached herewith.

I trust that the Purchasing Agent will rush delivery of the paint, and I would recommend that Mr. Turnbulls tender for the work be accepted.

Mr. Turnbull is at present painting St. Phillips Residential School but this work will be completed in about 10 days time.

J. L. Bryant.
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Ottawa, August 18, 1949.

Memorandum:

DEPUTY MINISTER

Cote Indian Day School.

Please find attached two tenders for the painting of the above school, situated near Kamsack, Sask. These tenders are as follows:

(1) L. Turnbull, Kamsack, Saskatchewan $589.00

(2) J. Weykin, Kamsack, Saskatchewan 715.00

Mr. Indian Superintendent Bryant has recommended the acceptance of Mr. Turnbull's tender and I concur in his recommendation.

Director.

Rmal.

RTE/MM

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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MISS HANNUM TELEPHONED THAT MR. JACKSON HAS APPROVED

ACCEPTANCE OF MR. TURNBULL'S tender for painting

COTE INDIAN DAY SCHOOL $589.00

FILE 604-5

E.4.
Chuck Paquin

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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OFFICE OF THE DIRECTOR

DEPARTMENT
MINES AND RESOURCES

Dept. of Mines & Resources OTTAWA AUG 19 A.M. DEPUTY MINISTER

INDIAN AFFAIRS BRANCH

604-5 (E)

10377

Ottawa, August 18, 1949.

Memorandum:

DEPUTY MINISTER

Cote Indian Day School.

Please find attached two tenders for the painting of the above school, situated near Kamsack, Sask. These tenders are as follows:

(1) L. Turnbull, Kamsack, Saskatchewan $589.00

(2) J. Woykin, Kamsack, Saskatchewan 715.00

Mr. Indian Superintendent Bryant has recommended the acceptance of Mr. Turnbull's tender and I concur in his recommendation.

Director.

Encl.

DEPUTY MINISTER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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31 July 49.

Painting Estimate

Coté School

a

~~Bryant's Residence~~

2 coats on all specified areas

Roof, Walls, Belfry, steps, doors, verandas (int. & ext.)
all existing sash, storm sash, screens.

School - Cabs price $589.00.

~~House - " $466.00~~

For this figure I the undersigned agree to do the above work.

Contractor

Len. Turnbull
Ramsack.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Kamsack, Sask.
July 20 - 49.

Tender to Cote Day School for the sum of seven hundred and fifteen 715 dollars for labour.

All scraping, nail holes and windows to be puttied
Two coats of paint on roofs and two coats on walls
Storm windows, steps and three toilets.
All work is to be two coat brush job.

John H. Wyatt, Painter,
Kamsack. Sask.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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CANADIAN NATIONAL TELEGRAPHS

W. D. ARMSTRONG, GENERAL MANAGER

CLASS OF SERVICE DESIRED	
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DAY LETTER	
NIGHT MESSAGE	
NIGHT LETTER	X
EVENING & SUNDAY	

PLACE X OPPOSITE SERVICE DESIRED

CHECK	RECEIVERS NO.	TIME FILED	CHARGE TO DEPT OR ADDRESS
			File 604-5 (E)

Veuillez expedier la dépêche suivante aux conditions mentionnées au verso auxquelles je consens par les présentes
Send the following message, subject to the terms on back hereof, which are hereby agreed to

Ottawa, Ont. August 22, 1949.

Mr. J.L. Bryant,
Supt. Indian Agency,
Kamsack, Sask.

DEPARTMENT APPROVES ACCEPTANCE TENDER L. TURNBULL FIVE HUNDRED AND EIGHTY NINE DOLLARS FOR PAINTING COTE DAY SCHOOL -stop- WE WILL CHECK ON DELIVERY OF PAINT -stop-

B F Neary

Bernard F. Neary,
Supt. of Indian Education

BFN:ST
CHARGE TO: INDIAN AFFAIRS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FI[illegible] SERVICE

604-5

Polly Agency.

CANADA.
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

10187

FILE I-8-6

Kamsack, Saskatchewan,
August 20, 1949.

Bernard F Neary Esq.,
Supt. INdian Education,
INdian Affairs Branch, Ottawa.

See Telegram Below

Re Painting exterior
Cote Day School.

I have received the invoice for the paint from the Sherwin Williams Co and expect the paint will arrive early in the week.

Mr Turnbull has almost completed the painting at StPhilips school and could start on Cote school within a few days. THis is a large building including many windows and I consider his tender for the work is fair and reasonable and would recommend that his offer for the work be accepted. THis work of exterior painting should be completed before the end of September to assure a lasting job.

Department of Mines & R
Indian Affairs Branch
DEC 22 1949
A.M.
REGISTERED

J.L.Bryant,
Supt. Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

604-5

PURCHASE ORDER

CANADA

E 1

TO Sherwin-Williams Co. of Can. Ltd.,
110 Sutherland Avenue,
Winnipeg, Manitoba.

FILE NUMBER 95953- 1/6

OTTAWA 1 August, 1949

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO J. L. Bryant, Superintendent, Indian Agency,
Kamsack, Saskatchewan.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO J. L. Bryant, Superintendent Indian Agency,
Kamsack, Saskatchewan.

F.O.B. Kamsack, Sask. QUOTATION OF 29 July, 1949 DELIVERY REQUIRED BY 10 days

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Cote Indian Day School		
25	gals. White exterior paint 5's	$ 3.25	$ 81.25
3	gals. Cream paint for trim	4.12	12.36
2	gals. Black paint for trim	4.12	8.24
20	gals. Green shingle paint, 5's	2.36	47.20
3	gals. Turpentine	1.14	3.42
5	gals. Raw linseed oil	2.05	10.25
			$ 162.72

EDUCATION DIVISION
AUG 31 1949
FORWARDED TO TREASURY

yellow copy to Mr J. L. Bryant 16/8/49

GVR/MM

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10	692		1170

CERTIFIED IN ACCORDANCE WITH SECTION 40 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 46892

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

△

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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AUG 10/49

185-6

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 46892
YOUR REQUISITION
DATE AUG 19 49
VIA ERR PPD

OUR ORDER 31212
ENTERED AUG 10/49
SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
J. L. BRYANT - SUPT.
INDIAN AGENCY
BANBACK SASK

SHIPPED FROM WPG TERMS 1% 30 NET 60

41/M

NO PKGS	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
		F.O.B. BANBACK				
25	5	OUTSIDE WHITE PT 66130		325		8125
3	1	S W P 301		412		1236
2	1	S W P RED 116		412		824
4	5	LINOLENE MED GREEN CF				10185

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

AIE & TU

INVOICE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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AUG 10/49

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS

FACTORIES: MONTREAL, TORONTO, WINNIPEG
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER [illegible]
YOUR REQUISITION
DATE AUG 10 49
VIA CNR PPD

OUR ORDER 31813
ENTERED AUG 10/49
SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
J. L. DUVERT - SUPT.,
INDIAN AGENCY
DUNBACK SASK

SHIPPED FROM WPG TERMS NET 30 DAYS

NO. PKGS.	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
		F.O.B. DUNBACK				
3	1	FOUR STAR TURPS		114		342

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

AIE & TU

INVOICE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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AUG 10/49

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR
WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER 46794
YOUR REQUISITION
DATE AUG 12 49
VIA CNR PFD

OUR ORDER 31818
ENTERED AUG 10/49
SHIP

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
J. L. BRYANT - SUPT
INDIAN AGENCY
KAMSACK SASK

SHIPPED FROM WPG TERMS NET 30 DAYS 41/10

NO. PKGS	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
5	1	RAW LINSEED OIL		205		1025

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

AIE & TU

INVOICE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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185-G

AUG 16/49

THE SHERWIN-WILLIAMS CO.
of Canada, Limited

PAINT, VARNISH, LACQUER & COLOR MAKERS
LINSEED OIL CRUSHERS
FACTORIES: MONTREAL, TORONTO, WINNIPEG.
OFFICES & WAREHOUSES: MONTREAL, OTTAWA, TORONTO, HAMILTON, WINDSOR, WINNIPEG, SASKATOON, CALGARY, VANCOUVER, HALIFAX, SAINT JOHN, N.B.

YOUR ORDER [illegible]
YOUR REQUISITION

OUR ORDER
51966

DATE AUG 24 49
VIA C.N.R. FFB

ENTERED
AUG 16/49

SOLD TO DOMINION OF CANADA
DEPT OF MINES & RESOURCES
J. L. BRYANT - SUPT.,
INDIAN AGENCY
KAMSACK SASK

SHIPPED FROM WPG TERMS 15 30 NET 60

51/N

NO PKGS	SIZE	DESCRIPTION	QUAN. SHIPPED	PRICE	AMOUNT	TOTAL
		C I 51932				
		F.O.B. KAMSACK				
1	5	LINOLEUM RED OXIDE		224		4480

CLAIMS MUST BE MADE WITHIN 10 DAYS OF RECEIPT OF GOODS

AIE & TU

INVOICE

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 504A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Sherwin-Williams Co. Ltd.

Address Winnipeg.

Manitoba

DATE		SERVICE	AMOUNT	
Aug.	10	Paint for painting exterior of Cote Day School	160	32
		Folly Agency 117		
		Allotment 516 - 10 - 691		
		Purchase Order 46892		
		File 95953-4/6 August 4, 1949.		

EDUCATION DIVISION
AUG 31 1949
FORWARDED TO TREASURY

Indian Affairs Resources Branch

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 789

Date August 26, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Donald Cote Sr.

Address c/o Superintendent, Polly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
		assisting C. Boff:		
Aug.	13	Repairing Cote Day School Basement floor		
		54 hours labour at 70¢ per hour	37	80
		Polly Agency 117		
		Allotment 516 - 10 - 691		
		Auth. File 604-5 (K1) July 6, 1949.		

EDUCATION DIVISION AUG 31 1949 FORWARDED TO TREASURY

DEPT. OF MINES & RESOURCES INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 787

DATE August 26, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Chas. E. Boggs

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT	
	Man labour on cement work and carpenter work re cement floor and erection of coal bin and other minor repairs to Cote Day School, including repairs to 3 toilets, school steps, doors etc.		
	Labour 99 hours at 75¢ per hour	74	25
	Polly Agency 117		
	Allotment 516 - 10 - 691		
	Authority: File 604-5 (R1) July 6, 1949.		

RECORDS BRANCH INDIAN AFFAIRS RECEIVED SEP 1 1949

EDUCATION DIVISION SEP 6 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brayan
Agent

Voucher No. 798

Date August 27, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604 - 5

AIR MAIL
FIELD SERVICE

Pelly Agency 117

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
14457 FILE 1-8-6

Kamsack, Saskatchewan.
September 8, 1949.

Philip Phelan Esq.;
Chief Education Division.
Indian Affairs Branch.
Ottawa, Ont.

SEP 10 19
RECD
INDIAN AFFAIRS
ALTA.

With reference to your letter of June 22, 1949, File 604-5 regarding school desks for Cote Day School I wish to advise that at least 20 new desks are required and should be supplied as soon as possible. Every desk is in use at present time and there are approximately twelve more children that will be attending in the very near future. Eight of the desks now in use are in very poor condition and should be replaced.

We will require 10 large desks
and 10 small desks

As we how have two class rooms and two teachers another teachers desk and chair are required.

I deferred answering your letter until school opened and the teachers had returned from holidays in order that all the facts could be obtained as to the number of children ages etc. for which new desks are required.

The two swing junior playground equipment could be erected at an estimated cost of $ 80.00 for labour and material.

SEP 10

J. L. Bryant,
Superintendent.
Pelly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

September 10 1949

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Cote Indian Day School #604

VOTE 516 PRIMARY 12 OBJECT 415 DATE REQUIRED at once

SHIP TO Mr. J.L. Bryant, Supt. Indian Agency, Kamsack, Sask.

MAIL INVOICES TO Same as above.

Purpose for which required Cote Indian Day School #604

QUANTITY				TOTAL
10	Single chair desks large			
10	" " " small			
1	Teacher's desk			
1	" chair			
	NOTE: It would be appreciated if these desks could be delivered at an early date.			

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

(1) Group requisitions for equipment, supplies, and material according to commodity, i.e. books, stationery, printing, electrical goods, hardware, machinery, provisions, transportation equipment, etc.
(2) Avoid issuing requisitions for one item, only, except in cases of emergent necessity.
(3) Furnish exact details of product required.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E1)

September 10th, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Sask.

Re: Cote Indian Day School
Your File 1-8-6

With reference to your letter of the 8th instant, the Departmental Purchasing Agent is being requested to secure the additional desks for the above school.

At the present time we are not prepared to authorize the expenditure required for playground equipment.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Jas. D. Cote

Address c/o Superintendent. Pelly Agency

Kansack, Saskatchewan.

DATE	SERVICE	AMOUNT
August 13	Hauling 4 loads of gravel for cement work basement floor Cote Day School at $ 3.00 per load	12 00
	Pelly Agency 117	
	Allotment 516 - 10 - 691	
	Auth. File 604-5 (E1) July 6, 1949.	

EDUCATION DIVISION
SEP 14 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 836

Date September 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 536A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Donald Cote Sr.

Address c/o Superintendent, Pelly Agency

Kamsack, Saskatchewan.

DATE	SERVICE	AMOUNT
Aug. 13	Hauling 7 loads of gravel for cement work Basement floor Cote Day School at $ 3.00 per load	21 00
	Pelly Agency 117	
	Allotment 516 - 10 - 691	
	Auth. File 604-5 (K1) July 6, 1949.	

EDUCATION DIVISION
SEP 14 1949
FORWARDED TO TREASURY
RECORDS
INDIAN AFFAIRS
OTTAWA

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated.....

F. L. Brayan
Agent

Voucher No. 835

Date September 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

604-5

E4

CANADA

TO Monarch Lumber Co.,Limited,
Kamsack, Sask.

FILE NUMBER 96426-4-3 (DS).

OTTAWA Oct. 4, 1949.

SHIP TO PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

- Already received -

INVOICE TO RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT.

- Already received -

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Purchased by Superintendent Bryant for erection of coal bin at the Cote Indian Day School #604		
	Lumber and building material		$137.45
	As per invoice dated Sept. 8, 1949.		
	Voucher No.870		

Department of Mines & Resources Indian Affairs Branch OCT 8 1949 A 14 REGISTERED

EDUCATION DIVISION OCT 11 1949 FORWARDED TO TREASURY

WRT/LHC

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
516	10	691		1331

CERTIFIED IN ACCORDANCE WITH SECTION 23 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

Δ

J. M. VINCENT

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48918

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY CHEQUE

Cheque No. .....

Date .....

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Sept. 8	Lumber and building material for the erection of coal bin Cote Day School	137 45
	Pelly Agency 117	
	Allotment 516 - 10 - 691	
	Anth. File 604-5 (K1)	
	July 6, 1949;	

EDUCATION DIV. Oct 11 SEP 16 1949 FORWARDED TO THE

RECEIVED SEP 14 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Brynard
Agent

Voucher No. 870

Date September 11, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Kamsack Quick Freeze

Address Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Sept.	3	Provisions for Cote Day School midday meals	11	10
		Polly Agency 117		
		Allotment 516 - 02 - 221		

EDUCATION DIVISION
SEP 16 1949
FORWARDED TO TREASURY

RECEIVED
SEP 14 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Brepaw
Agent

VOUCHER No. 864

DATE September 11, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E1)

September 19th, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Sask.

Re: Cote Indian Day School

We have your Voucher No. 870 issued in favour of the Monarch Lumber Co., Ltd. in an amount of $137.45 for lumber and building materials for the erection of a coal bin at the Cote Day School.

We do not appear to have received any account for labour.

In your letter of June 30th, you wrote in part as follows: "We also require a coal bin that will hold about 12 - 15 tons of coal this will cost approximately $80.00 for material and labour."

The Voucher for material only which you have recently submitted is greatly in excess of the total expenditure that has been authorized. It is simply impossible for the Department to control the appropriation if officials assume authority for expenditures greatly in excess of those authorized.

Please let me know why you exceeded your authority in this particular instance.

Philip Phelan,
Chief, Education Division

PP/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 566A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Polly Agency
Yamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Sept.	16	Casual labour for Cote Day School for the month of August	
August	29	2 tanks of drinking water from St. Phillips	6 00
		Cleaning out two Toilets Cote School	10 00
		Cutting grass school yard, hauling away rubbish	10.00
			26 00
		Polly Agency 117	
		Allotment 516 - 01 - 102	

ACCOUNTING DIVISION SEP 22 1949 FORWARDED TO TREASURY

SEP 20 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. H. Bryant
Agent

Voucher No. 896

Date September 16, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FORM NO 13 PSF

604-5-

VILAS FURNITURE COMPANY LIMITED

MANUFACTURERS OF
SCHOOL & HOUSEHOLD FURNITURE
COWANSVILLE, QUE.

275

Our Order No. 6252
Customer's Order No. 48377
Date Sold Sept. 26/49
Salesman Letter
Terms 30 days net
F.O.B. Kamsack
When Ship Immediately

Sold to Department of Mines and Resources,
OTTAWA, Ont.

Ship to Mr. J. L. Bryant, Supt.,
Indian Agency,
KAMSACK, Sask.

Shipping Point

Post Office

Ship by Freight prepaid

QUANTITY	✓		PRICE	
10		# 1 Model W Chair Desks		
10		# 2 " W " "		
1		# 24 Teacher's Desk		
1		# 30½ Chair		

Fed. Sales Tax included

prepaid

4 copies invoice to Consignee

NOTICE

This acknowledges your order as entered by us and for which we thank you

If there is any error or omission please notify us at once.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5'

FIELD SERVICE

PLEASE QUOTE

588

FILE 1-8-6

Polly Agency 117

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

RECEIVED SEP 30 1949 RECORDS INDIAN AFFAIRS

Kamsack, Saskatchewan.
September 28, 1949.

Philip Phelan Esq.,
Chief Education Division
Indian Affairs Branch.
Ottawa, Ont.

I have for acknowledgement your letter of July 6, and September 19, in connection with the erection of a coal bin and repairs to the cement floor at Cote Day School.

The expenditure for this work including gravel, cement, lumber and labour amounted to $ 282.05.

The soil in this school basement is alkali and the part of the floor that was done last year with ordinary cement was not entirely satisfactory. This year we used Kalicute cement specially prepared for use in alkaline soils. This cement costs $ 2.45 a sack and 40 sacks were used as a thin coat was also put on over the part that was done last year.

The school building is being painted at the present time and there were a number of places such as doors, window frames steps, railings etc. that needed minor repairs, and also three toilets that required three windows, a new door and new covers at the back where the refuse box is removed for cleaning purposes and I took the liberty of having these repairs done while I had a carpenter building a coal bin and more especially in order to get the work done ahead of the painter.

It is regretted that the expenditure exceeds the estimate but I think I can assure you that the cost of fuel for the school for this fiscal year will be approximately $ 300.00 less than provided for in our 1949-50 estimates.

SEP 30 1949 RECEIVED

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E1)

October 1st, 1949.

DEPARTMENTAL PURCHASING AGENT

Re: Cote Indian Day School

Attached is an account amounting to $137.45 covering the cost of materials purchased for the erection of a coal bin at the Cote Day School. I attach copy of a letter received from the Indian Superintendent regarding his reasons for purchasing this material without first obtaining a Purchase Order.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

604-516-10-691.

Philip Phelan,
Chief, Education Division

PP/ST
Attach.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent,
Pelly Agency, Kamsack, Sask.

DATE		SERVICE	AMOUNT	
		Casual wages for Cote Day School for the month of September.		
Sept.	14	1 tank of drinking water from St. Phillips	3	00
"	14	Pumping out seespool Cote Day School	10	00
"	29	1 tank of drinking water from St. Phillips	3	00
			16	00
		Pelly Agency 117		
		Allotment 516 - 01 - 102		

RECEIVED
OCT 12 1949
RECORDS
INDIAN
AFFAIRS

OCT 13 1949
FORWARDED TO

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 958

Date October 9, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 208A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. Turnbull

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Oct.	Painting Cote Day School as per contract	589.00
	Polly Agency 117	
	Allotment 516 - 09 - 615	

EDUCATIONAL DIVISION
OCT 13 1949
FORWARDED TO TREASURY

RECEIVED
OCT 11 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Breyen
Agent

Voucher No. 927

Date October 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

RAPID SERVICE

CANADA

PLEASE QUOTE
FILE 1-8-6

Polly Agency 117

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

2809
Kamsack, Saskatchewan.
October 5, 1949.

Bernard F. Neary Esq.,
Superintendent of Education.
Indian Affairs Branch.
Ottawa, Ont.

Re: Exterior painting
Cote Day School.
Polly Agency.

I wish to refer to your telegram of August 22, 1949, in which the Department approves acceptance of the tender by Mr. Turnbull for the sum of $ 589.00 for painting the exterior of the Cote Day School.

I wish to advise you that Mr. Turnbull has completed the work very satisfactory and I am attaching Voucher No. 927 for the above amount in payment for his labour.

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Indian Education 14 Oct 1949

[illegible] 49 50

10-691 School #604

604-5

Re painting, Cote Indian Day School..... $589 00

Vr. 927, Polly Agency, C. Turnbull, Kamsack, Sask. $589.00

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 596A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Monarch Lumber Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Sept.	30	2 gals. S.W.P. 101 1 gal. S.W.P. 116	8	90
		For use of Cote Day School exterior painting		
		Polly Agency 117		
		Allotment 516 - 10 - 691		

RECEIVED OCT 20 1949 DEPARTMENT OF MINES AND RESOURCES FORWARDED TO TREASURY

OCT 18 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 1005

Date October 17, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to The Monarch Lumber Company Ltd.

Address Kamsack,

Saskatchewan

DATE	SERVICE	AMOUNT
Oct. 12	Lumber and building material for repairs to	
	Cote Day School	24 43
	Folly Agency 117	
	Allotment 516 - 10 - 691	

EDUCATIONAL DIVISION
OCT 21 1949
FORWARDED TO TREASURY

RECEIVED
OCT 20 1949
RECORDS
INDIAN
AFFAIRS

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

FORM No. I.A. 506
Req. 3524

Voucher No. 1020

Date October 18, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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E & P. 604-5

REQUISITION FOR ENCUMBRANCE CERTIFICATE

DEPARTMENT OF MINES AND RESOURCES—INDIAN AFFAIRS BRANCH

NOT VALID UNLESS SIGNED BY THE REPRESENTATIVE OF THE TREASURY

REQUISITIONS WILL BE NUMBERED IN ONE GENERAL SEQUENCE IN THE ACCOUNTS BRANCH

BRANCH Indian Education DATE 14 Oct 1949

VOTE NO. 516 YEAR 1949-1950

PRIMARY AND SUB ALLOTMENT 10-691 AGENCY School #004

TO THE COMPTROLLER OF THE TREASURY:—

AN ENCUMBRANCE CERTIFICATE IS REQUESTED FOR THE SERVICE ARTICLES DETAILED BELOW.

ACCOUNTS BRANCH
E. R. No. 1593
QUOTE THIS NO. ON ALL VOUCHERS

FILE No. 604-5

DESCRIPTION OF CONTRACT, AGREEMENT OR UNDERTAKING IN RESPECT OF WHICH THE ENCUMBRANCE IS SOUGHT. (ATTACH EXPLANATORY DOCUMENTS IF, AND WHEN, NECESSARY)	ESTIMATED EXPENDITURE	
Re painting, Cote Indian Day School.....	$589	00

DATE OF INVOICE	INVOICE OR VOUCHER No.	PAYEE	DETAILS	AMOUNT	
		Vr. 927, Polly Agency, C. Turnbull, Kamsack, Sask.	$589.00		

INDIAN AFFAIRS BRANCH	TREASURY CERTIFICATE	FINAL ADJUSTMENT		
RECOMMENDED—	CERTIFIED AS REQUIRED BY SECTION 29 (1)		DEBIT	CREDIT
APPROVED— HEAD OF BRANCH	VERIFIED AND ENTERED ORIGINAL SIGNED BY A. R. GARDNER LEDGERKEEPER	AUTHORIZED		
B. F. Kennedy DEPUTY MINISTER	FOR COMPTROLLER OF THE TREASURY	EXPENDED		
		ADJUSTMENT		
		POSTED	LEDGERKEEPER	

Form No. I.A. 528

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

Kenora STATION Sept 8 1949

Mr. Dept. Indian Affairs Cote Day School

SIX PER CENT
INTEREST WILL BE CHARGED
ON OVERDUE ACCOUNTS

PAID

DATE	NO OF PIECES		TXT NUMBER	FEET	PRICE	NET DEBIT	GROSS DEBIT	CREDIT	TOTAL AMOUNT
Aug 6	15	cm Kabinuka.	1923/14		2.75	36.75			
10	6	" "	1926/07		2.05	14.20			
11	6	" "	13		2.05	14.20			
12	13	" "	57		2.35	31.85			
22	3	cs 3" Com Mail.	1927/14		14	.42			
20	16	2x4 - 9 Sp Com	1927/26		8.75	8.54			
	15	cs 2" Com Mail.			14	.21			
	2	" 2½ " "			14	.35			
	1	2x4 3 Sill.			76	1.08			
	1	pc 2" Spr.			57	.57			
	5	cs 4" Com Mail.			14	.70			
	5	cs 22 " "			14	.70			
	27	10-12 Sp Shiplap		270	M	23.22			
22	1	2x8 3 Sill (Cedar)	1929/43		2.00			1.08	
23	4	- Thumb Latch	61		6.00	2.00			
	2	day rollers.			10.00	.20			
24	1	10x12-14 Sp Shiplap	1929/73	10	7.20	.72			
	½	pc 4" Spr.			5.00	.25			
27	2	1x5-10 Sp Bd	1930/65	9	5.00	1.35			
	1	1x5-8 " "		4	"				
	½	cs 2½ Finish Mail.			20.00	1.00			
						137.53		1.08	
			Some Credits.			1.08			
						137.45			137.45

OCT 18 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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YARD Kamsack Aug 2 19 42

THE MONARCH LUMBER CO. LTD.

MR. [redacted] Indian Affairs

USED ON ____ SEC ____ TWP ____ RGE ____ 2460

P. O. ADDRESS [illegible] Kamsack

TERMS OF SALE
HOW SOLD C.O.D. DUE

NO OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
2	10'	1" [illegible]				
1	10'	2" [illegible]			1	10
		Frt.				
[illegible]						1.24
		Paid.				
TOTALS						

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER, AND I AGREE TO PAY INTEREST AT THE RATE OF 6 PER CENT PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

[redacted]
PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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YARD _____ 19__

THE MONARCH LUMBER CO. LTD.

MR. _____

USED ON _____ SEC _____ TWP _____ RGE _____ 1979

P.O. ADDRESS _____

TERMS OF SALE
HOW SOLD _____ DUE _____

NO OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS

YARD _____ 19 ___

THE MONARCH LUMBER CO. LTD.

MR. _____

USED ON _____ SEC _____ TWP _____ RGE _____ 1979 61

P. O. ADDRESS _____

TERMS OF SALE

HOW SOLD _____ DUE _____

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS

YARD _____ 19[illegible]

THE MONARCH LUMBER CO. LTD.

MR. _____

USED ON _____ SEC _____ TWP _____ RGE _____ 1979 [illegible]

P. O. ADDRESS _____

TERMS OF SALE
HOW SOLD _____ DUE _____

NO OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
1	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

YARD _____ 19__

THE MONARCH LUMBER CO. LTD.

MR. [redacted]

USED ON _____ SEC _____ TWP _____ RGE _____ 1979

P. O. ADDRESS [redacted]

TERMS OF SALE
HOW SOLD _____ DUE 31

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
22	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
11	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
24	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
1	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
4	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
3	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
5	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
32	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
					55	30
TOTALS						

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER, AND I AGREE TO PAY INTEREST AT THE RATE OF 8 PER CENT. PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

[redacted]
PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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YARD _____ 19__

THE MONARCH LUMBER CO. LTD.

MR. _____

USED ON _____ SEC _____ TWP _____ RGE _____ 1978 04

P. O. ADDRESS _____

TERMS OF SALE
HOW SOLD _____ DUE _____

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS

YARD [illegible] 19[illegible]

THE [illegible] ARCH LUMBER CO. LTD.

MR. [illegible]

USED ON [illegible] SEC [illegible] TWP [illegible] RGE [illegible]

1976 [illegible]

P.O. ADDRESS [illegible]

TERMS OF SALE

HOW SOLD [illegible] DUE [illegible]

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
14	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
13	[illegible]	[illegible]			31	[illegible]
		TOTALS				

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER, AND I AGREE TO PAY INTEREST AT THE RATE OF 6 PER CENT. PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

[illegible]

PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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YARD [redacted] 11 19[redacted]

THE MON[redacted] LUMBER CO. LTD.

MR. [redacted]

USED ON _____ SEC _____ TWP _____ RGE _____

1976 18

P. O. ADDRESS [redacted]

TERMS OF SALE
HOW SOLD _____ DUE [redacted]

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
[redacted]						

TOTALS

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER, AND I AGREE TO PAY INTEREST AT THE RATE OF 6 PER CENT. PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

[redacted] PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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YARD [redacted] 19

THE MONARCH LUMBER CO. LTD.

MR. [redacted]

USED ON [redacted] SEC [redacted] TWP [redacted] RGE [redacted]

1976 07

P.O. ADDRESS [redacted]

TERMS OF SALE
HOW SOLD [redacted] DUE [redacted]

NO. OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
[redacted]	[redacted]	[redacted]				

TOTALS

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER, AND I AGREE TO PAY INTEREST AT THE RATE OF 6 PER CENT. PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

[redacted]
PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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YARD [redacted] 19[illegible]

THE MONARCH LUMBER CO. LTD.

MR. [illegible]

USED ON _____ SEC _____ TWP _____ RGE _____ 1975 14

P. O. ADDRESS [illegible]

TERMS OF SALE
HOW SOLD _____ DUE [illegible]

NO OF PIECES	SIZE AND LENGTH	DESCRIPTION	FEET	PRICE	DOLLARS	CENTS
[illegible]	[illegible]	[illegible]				
		TOTALS				

RECEIVED THE ABOVE MATERIAL IN GOOD ORDER, AND I AGREE TO PAY INTEREST AT THE RATE OF 6 PER CENT. PER ANNUM ON THE ABOVE ACCOUNT AFTER DUE DATE.

_____ PURCHASER

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Miss A. Mac Donald

Address Cote Day School

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	5	To paid cleaning Cote Day School as per		
		attached receipts.	17	20
		Folly Agency 117		
		Allotment 516 - 01 - 102		

NOV 9

RECEIVED
NOV 8 1949
RECORDS
INDIAN
AFFAIRS

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 1049

Date November 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Folly Agency
Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Oct.	2	1 tank of drinking water from St. Phillips	3	00
"	8	1½ tank of drinking water from St. Phillips	4	50
"	10	1 tank of drinking water from St. Phillips	3	00
"	12	2 tanks of water for cistern	3	00
"	18	1 tank of drinking water from St. Phillips	3	00
		Casual wages for Cote Day School for the month of October	16	50
		Folly Agency 117		
		Allotment 516 - 01 - 102		

EDUCATION DIVISION
NOV 12 1949
FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the [illegible] been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 1087

Date November 7, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

604-5

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO. 50776

E 4

TO Parkinson Hardware
Kamsack, Sask.

FILE NUMBER 040 4/2 Sask.

OTTAWA Nov. 13.1940

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already Received

VIA

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Already received

F.O.B. QUOTATION OF DELIVERY REQUIRED BY

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Miscellaneous supplies purchased by Indian Agent J. L. Bryant for the Cote Indian Day School , Folly Agency , Sask.		$ 173.51
	As per invoices, Dated November 5, 1949.		
	Voucher # 1104.		

EDUCATION DIVISION NOV 30 1949 FORWARDED TO TREASURY

NOV 26

MC/LR

W. M. VINCENT
DEPARTMENTAL PURCHASING AGENT

THIS ORDER NO. TO APPEAR ON ALL PACKAGES & INVOICES NO 50776

COPY FOR RECEIVING OFFICER

VOTE	PRIMARY	OBJECT		ENCUMBRANCE NUMBER
510	02	288		1803

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
L. H. FEE
FOR COMPTROLLER OF THE TREASURY

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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PARKINSON HARDWARE
HARDWARE, FURNITURE
PAINTS & RANGES

KAMSACK, SASK. NOVEMBER 5th 1949

COTE INDIAN DAY SCHOOL.

Sept 6th.	Two Screen Door Springs	$ .40
	One quart Blackboard Slating	1.45
	One Shovel	2.85
	Two Mats	5.90
	Two Wash Basins	1.55
	One Double Boiler	3.70
	One Sauce Pot	5.10
	Sand Paper (24 Sheets)	80
	Eighteen Light Bulbs	3.60
	One Hand Saw	5.95
	Two Knives	80
	Twenty Four Fret Saw Blades	1.20
	Two Quarts Varnish	4.30
	Four Brooms	7.40
	Two Pails	2.70
	Seventeen Spoons	5.95
	Two Dippers	1.80
17th	Twelve Cups	5.40
	Three Brushes	90
	Two Quarts Paint	3.60
29th	160 Rolls Toilet Paper	18.90
	Forty Rolls Towels	23.50
	Two Galls Turps	4.70
	Sweeping Compound	7.00
Oct3	One Pair Hinges	90
	Two Garbage Cans	16.90
	One Pair Hinges	80
	One Pane Glass	40
	One Gall Furniture Polish	3.50
	Two Foot Scrapers	2.70
	Six Light Bulbs	1.20
	Two Window Blinds	3.30
		148.65

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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PARKINSON HARDWARE
HARDWARE, FURNITURE
PAINTS & RANGES

KAMSACK, SASK.

November 5th 19

COTE INDIAN DAY SCHOOL

Sept 10th.	Material	$4.50
	Material.....	3.90
	Thread.....	1.50
	Needles.....	15
	Combs.....	24
	Thread.....	56
	Toweling.....	7.50
	Cheese Cloth.....	38
17th	Soap.....	1.74
	Dreft.....	1.46
	Oxydol.....	2.06
	Cleanser.....	87
		24.86

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to Parkinson Hardware

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Nov. 5	Cote Day School Supplies	173.51
	Polly Agency 117	
	Allotment 516 - 12 - 415	
	Auth. File 604 - 5 June 22, 1949.	

EDUCATION DIVISION
Nov 30
NOV 14 1949
FORWARDED TO TREASURY

NOV 12 1949
RECORDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental

Letter, File No. .....dated.....

J. L. Brigham
Agent

Voucher No. 1104

Date November 8, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

604-5

64

TO Vilas Furniture Co. Ltd.,
Cowansville, P.Q.

FILE NUMBER 97781- 1/38

OTTAWA 17 September, 19 4

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Mr. J. L. Bryant, Supt. Indian Agency,
Kamsack, Sask.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT.

INVOICE TO Consignee

F.O.B. Kamsack, Sask. QUOTATION OF 4 February, 1948 DELIVERY REQUIRED BY Immediately

QUANTITY	DESCRIPTION		UNIT	TOTAL
	For Cote Indian Day School			
10	Single chair desks large	# 1	$ 19.24	$ 192.40
10	Single chair desks small	# 5	18.29	182.90
1	Teacher's desk	# 24	52.25	52.25
1	Teacher's chair	# 304	10.17	10.17
				$ 437.72

EDUCATION DIVISION
NOV 14 1949
FORWARDED TO TREASURY

Two copies to J. L. Bryant
Mrs 24/9/49

VOTE	PRIMARY	OBJECT		ENCUMBRANCE OR WORK
326	12	415		1430

CERTIFIED IN ACCORDANCE WITH SECTION 34 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

ORIGINAL SIGNED BY
J. H. FEE

FOR COMPTROLLER OF THE TREASURY

DEPARTMENTAL PURCHASING AGENT

COPY FOR RECEIVING OFFICER

NO. 48377

THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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VILAS FURNITURE COMPANY,
LIMITED

COWANSVILLE, QUE. Oct. 26 19 49

PRODUCTS

School Furniture
Household Furniture

TELEPHONE 58

SOLD TO Dept. Mines & Resources,

Ottawa, Ont.

Terms: 30 days net Your Order No. 40377 Our Order No. 6852 Shipped Via Boats & L.C.R.

Frt.ppd. C/L to

10	No.1 Model W Chair Desks	19.24	[illegible]
10	No.2 " W " "	18.22	[illegible]
1	No.24 T. Desk		52.00
1	No.30½ Chair		10.17
			457.72

Fed. sales tax inc.

prepaid

Shipped to:- Mr. J.L. Bryant, Supt.,
Indian Agency,
KAMSACK, Sask.

NO CLAIM ALLOWED UNLESS MADE WITHIN TEN DAYS AFTER RECEIPT OF GOODS

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Vilas Furniture Co. Ltd.

Address Cowansville,

Quebec.

DATE	SERVICE	AMOUNT
Oct. 26	School desks and chair for Cote Day School	437 72
	Folly Agency 117	
	Allotment 516 - 12 - 415	

EDUCATION DIVISION NOV 14 1949 FORWARDED TO TREASURY

INDIAN AFFAIRS BRANCH

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

E. L. Bruyant
Agent

Voucher No. 1117

Date November 9, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to C. E. Beggs

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Sept. 3	Oct. 1, Oct. 3. Repairing windows and steps at Cote Day School. Labour 26½ hours at 75¢ per hour.	19 87
	Polly Agency 117	
	Allotment 516 - 10 - 691	

EDUCATION DIVISION NOV 14 1949 FORWARDED TO TREASURY

NOV 12 1949 RECORDS INDIAN AFFAIRS

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 1115

Date November 9, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Oct. 29	Invoice No. 6560	2 80
	For use of Cote Day School	
	Folly Agency 117	
	Allotment 516 - 09 - 615	

EDUCATION DIVISION
NOV 14 1949
FORWARDED TO TREASURY

NOV 12 1949
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryan
Agent

Voucher No. 1095

Date November 8, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Form No. I.A. 506A

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Parkinson Hardware

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT
Oct. 27	One Sludge Pump and 20 ft. of hose to be used at the Cote Indian Day School	113.60
	Polly Agency 117	
	Allotment 516 - 09 - 415	
	Auth. File 1865-6-1-604 117 Regina, July 28/49	

EDUCATION DIVISION
NOV 14 1949
FORWARDED TO TREASURY

NOV 13 1949
WELFARE
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Parker
Agent

Voucher No. 1095

Date November 8, 1949

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E)

, November 16, 1949.

DEPARTMENTAL PURCHASING AGENT

Cote Indian Day School

Attached is an account covering miscellaneous supplies purchased for use at the Cote Indian Day School. This is a 2-room school.

Please issue Purchase Order so that the account may be paid. The coding is as follows:

Vote - 516
School - 604
Allotment - 02-289

Philip Phelan,
Chief, Education Division.

PP/MMcN

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

'SERVICE

12127

PLEASE QUOTE
FILE 2-P-4

Polly Agency 117

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kamsack, Saskatchewan.
November 15, 1949.

Philip Phelan Esq.,
Chief Education Division
Indian Affairs Branch.
Ottawa, Ont.

Re: Purchase Order No. 48377
September 17, 1949.

I wish to refer to your letter of November 9, 1949, File 604-5 (E-4) in connection with the above noted Purchase Order and would advise that the desks and chair for Cote Day School have been received and voucher No. 1117 in favour of Vilas Furniture Co. Ltd, Cowansville, Quebec, was forwarded for payment on November 9, 1949.

Attached herewith is copy of Purchase Order No. 48377.

Department of Mines & Resources
Indian Affairs Branch
NOV 16
REC'D

J. L. Bryant,
Superintendent.
Polly Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin J. Cote

Address c/o Superintendent, Pelly Agency

Lamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	17	15 hours labour at 70¢ per hour repairing		
		windows at Cote Day School.	10	50
		Pelly Agency 117		
		Allotment 516 - 10 - 691		

EDUCATION DIVISION
NOV 23 1949
FORWARDED TO TREASURY

NOV 21 1949
REGINA
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 1144

Date November 18, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Edwin J. Cote

Address c/o Superintendent, Polly Agency.

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	19	Installing new desks at Cote Day School and repairing windows. Labour 9 hours at 70¢ per hour	6	30
		Polly Agency 117		
		Allotment 516 - 10 - 693		

EDUCATION DIVISION DEC 5 1949 FORWARDED TO TREASURY

RECEIVED DEC 2 1949 RECORDS INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 1179

Date November 29, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent. Pelly Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT
Nov.	1	1 tank of drinking water from St. Phillips	3 00
"	6	1 tank of drinking water from St. Phillips	3 00
"	8	1 tank of drinking water from St. Phillips	3 00
"	12	2 tanks of water for School	3 00
"	15	1 tank of drinking water from St. Phillips	3 00
			15 00
		Casual wages for Cote Day School for the month of November.	
		Pelly Agency 117	
		Allotment 516 - 01 - 102	

DEC 8 1949 RECORD INDIAN AFFAIRS

EDUCATION DIVISION DEC 10 1949 FORWARDED TO TREASURY

I hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brown
Agent

Voucher No. 1197

Date December 5, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Zenith Hardware Co. Ltd.

Address Kamsack,

Saskatchewan.

DATE		SERVICE	AMOUNT	
Nov.	17	Glass & Putty Invoice No. 6883		95
		For Cote Day School.		
		Folly Agency 117		
		Allotment 516 - 10 - 693		

EDUCATION DIVISION
DEC 15 1949
FORWARDED TO TREASURY

RECEIVED
DEC 13 1949
RDS
INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Bryant
Agent

Voucher No. 1212

Date December 6, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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December 15, 1949

Colonel Neary:

The security deposit for A. M. Finnie has not been returned to him. Please refer to your letter on file of 6 April, 1949. The deposit cheque is not mentioned after that date.

Cdd

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E)

, December 16, 1949.

Memorandum:

CHIEF TREASURY OFFICER

Cote Indian Day School

Please return the security deposit cheque in the amount of $251.79 forwarded by A.M. Finnie, Kamsack, Sask. This work has now been completed and it is our intention to return the security deposit cheque to him.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Form No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date ....

Pay to M. Finnie

Address Kamsack,

Saskatchewan.

DATE	SERVICE	AMOUNT
Dec.	Balance of payment installing Heating System	
	at Cote Day School.	156 00
	Pelly Agency 117	
	Allotment 516 - 09 - 622	
	Auth. File 604-5 (-2-1-) April 6/49.	

EDUCATION DIVISION DEC 30 1949 FORWARDED TO TREASURY

DEC 19 1949 INDIAN AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

F. L. Brayard
Agent

Voucher No. 1222

Date December 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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OFFICE OF THE INDIAN AGENT

Pelly Agency 117

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

604-5

PLEASE QUOTE FILE 604

Kamsack, Saskatchewan.
December 21, 1949.

20-55

Col. Bernard F. Neary.
Superintendent of Indian Education
Indian Affairs Branch.
Ottawa, Ont.

Re: Cote Day School.

Hot noon day lunches at Cote Day School have not been providedfor, for this acedemic year, but hot cocoa has been served since the weather became cold. There are 70 pupils on the roll with 65 in attendance this month. The majority of the children bring very good lunches but the lunches are often frozen when they arrive at the school and as the school rooms are pretty well packed to capacity the children have no suitable place to put their lunch pails. Lunches in the cloak rooms very occasionally disapear and at noon the child finds most of his lunch gone, and some of the lunches are still frozen at noon.

The school staff put in quite a large garden this year and have ample supplies of potatoes, onions, turnips, carrots etc. to provide a good hot meal, but meat is required for soup and stews and something for desert and a hot drink, milk cocoa etc.

Under the circumstances could at least $ 100.00 be provided for this purpose in order that good hot lunches could be provided during the balance of the winter. Miss Mac Donald the School Matron and the teachers are willing and anxious to provide this as they feel that a great number of the children that drive or walk 3 miles or more to school really need a good hot lunch at noon.

Cote Band Council would be willing to vote some of their Band Funds for this purpose but as we have a few children from Keesekoose Reserve attending this school there would possibly be complaints from some of the Cote Band members if the cost of the lunch was paid from Cote Band Funds. Children from two families that live at the extreme south end of Keesekoose Reserve and live within a mile and a half of Cote School are the children referred to.

Personally I am very much in favour of a hot noon day lunch for all the children during the winter months. The attendance is better as occasionally children are kept home when supplies are short and a suitable lunch cannot be prepared for them. The children do not like to bring out their lunch pails if their lunches are not up to the standard of the other children. Many of the children have a very light breakfast very early in the morning, and require a substantial noon day meal every school day for best results.

Any assistance that could be provided for this purpose would be much appreciated.

J. L. Bryant,
Supt. Indian Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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E4 604-5

FIELD SERVICE

PLEASE QUOTE
FILE 117/6-5
604

Polly Agency 117

CANADA

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Kamsack, Saskatchewan.
December 16, 1949.

19606

Philip Phelan Esq.,
Chief Education Division.
Indian Affairs Branch.
Ottawa, Ont.

Re: Heating System Cote Day School.

I wish to refer to your letter of April 6, 1949, File 604-5 (E1) in connection with the installation of a new heating system for the above noted school and tender for Mr. Finnie, contractor, Kamsack, Saskatchewan.

Attached herewith is Voucher No. 1222 in the amount of $ 156.00.

Mr. Finnie has completed the work in a very satisfactory manner and I would recommend that this balance be paid to him plus the return of his deposit cheque of $ 249.30.

Department of Mines & Resources
Indian Affairs Branch
DEC 19 1949
P.M.
REGISTERED

J. L. Bryant,
Superintendent.
Indian Agency.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to A. Nadane's

Address Kamsack,
Saskatchewan.

DATE	SERVICE	AMOUNT	
	Cocoa and sugar for Cote Day School noon day drink for children for the month of October and November	6	66
	Polly Agency 117		
	Allotment 516 - 02 - 218		

DEC 10 1949 INDIAN AFFAIRS BRANCH

EDUCATION DIVISION DEC 30 1949 FORWARDED TO TREASURY

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J L Bryant
Agent

Voucher No. 1260

Date December 16, 1949.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E1)

December 28th, 1949.

Mr. J.L. Bryant,
Superintendent, Indian Agency,
Kamsack, Saskatchewan.

Re: Cote Indian Day School
Your File 604

We have your letter of the 21st instant with reference to serving a midday meal at the above school.

In recent years the Department has only provided funds for serving a hot drink and vitamized biscuits, and it has been generally understood that the meal at noon should only be served between November 1st and March 31st of the following year. With the payment of Family Allowances, it is reasonable to suppose that the Indians are in a better position to supply a lunch for their children. Our experience in other agencies proves that this is a fact.

Several years ago we provided funds for a midday meal, but it was found that in many cases the serving of this meal seriously interfered with the conduct of the school, as too much time was spent in preparing the meal and cleaning up afterwards.

If the Cote Band are prepared to provide funds to augment the present midday meal, the usual resolution should be passed and forwarded to the Trust Division for their decision. In a few places funds are raised from other sources, but the Department is not prepared to increase the amount that we are allowing at the present time.

Bernard F. Neary,
Supt. of Indian Education

PP/ST

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Copy sent Chief Treasury Officer.

604-5 (E)

[redacted]

, December 29, 1949.

Mr. J.P.B. Ostrander,
Regional Supervisor
of Indian Agencies,
304 Post Office Bldg.,
Regina, Sask.,

Cote Indian Day School

Please find attached a cheque in the amount of $255.13 in favour of A.M. Finnie.

This is the return of the Security Deposit cheque sent to the Department accompanying his accepted tender for heating repairs at the above school.

Please advise Mr. Finnie that the difference in the amount of the cheque and the original deposit represents the accrued interest.

Bernard F. Neary,
Supt. of Indian Education.

Encl:

BFN/HM

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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JET/B

555-5
File on....604-5
[redacted]
481-5-12

V.A.

Ottawa, 17 December,1949.

Dear Sirs

Contractor's Security Deposits

The following Contractors have completed satisfactorily the building of schools for the Indian Affairs Branch, and it will be in order to return their deposits plus accrued interest.

Date of Deposit	Contractor	Amount
September 1948	A. M. Finnie, Lemsack, Sask.	$ 249.90
February 1949	Olaf Lidfors, Meadow Lake, Sask.	2,965.00
August 1949	North American Buildings Ltd., Winnipeg, Man.	1,164.87
December 1949	Mitchell and Currie, Limited, Prince Rupert, B.C.	730.90

Cheques may be issued in the name of the above and forwarded to the Chief Treasury Officer, Indian Affairs Branch, Department of Mines and Resources for disposal.

Yours sincerely,

H. L. KEENLEYSIDE
Deputy Minister

The Deputy Minister,
Department of Finance,
Ottawa.

Encl.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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0 file E (Y)

→ 604-5

EXTRACT FROM REPORT OF MR. J. L. BRYANT, SUPERINTENDENT

INDIAN AGENCY, dated Kamsack, Sask., January 4, 1950 -

Report for Quarter ended December 31, 1949 -

Original on Pelly Agency Report File

COTE Day School is filled beyond normal capacity and it is hoped that the building of another Day School on the Reserve in the spring will be approved in time to have it completed before the fall term opens. We now have sixteen children attending Brandon Residential School with little prospect that they will find room for any of our children next year. It would appear that we will have to find accommodation for approximately 90 children on Cote Reserve next fall.

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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Ottawa, 13 January, 1950.

MEMORANDUM:

[redacted]

[redacted]

Please advise the enrolment and average attendance at this school from September 1 -

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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14 January, 1950

Cote Indian Day School

Enrolment since September 1 –

September : 62
October : 60
November : 65
December : 62

Average attendence –

September : 47.05
October : 42.91
November : 49.71
December : 51.54

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E)

, January 16, 1950.

Memorandum:

MR. LESLIE

Trusts & Annuities Division

Cote Indian Day School

We only supply funds for a hot drink and the vitamized biscuits. If Band funds can be made available for the purchase of meat, rice, macaroni, etc., for the midday meal, I would so recommend.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MMcN

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5 (E)

, January 16, 1950.

Mr. J.L. Bryant,
Supt. of Indian Agency,
Kenesack, Sask.

Cote Indian Day School

We have noted in your Quarterly Report that the Cote Day School is filled beyond normal capacity. The enrolment and attendance since September have been as follows:

	Enrolment	Average Attendance
September	62	47.05
October	60	42.91
November	65	49.71
December	62	51.54

Would children at the Brandon Residential School return home if an extra classroom were added at the Cote Day School?

I cannot find that you asked for an extra classroom at this school in your Estimates and this is regretted as we have no funds pro ided naturally for the purpose. I am sending a copy of this letter to Mr. Ostrander as no doubt he and Major Clark will wish to further investigate the situation at Cote.

Bernard F. Neary,
Supt. of Indian Education.

BFN/MacN
cc Mr. Ostrander

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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604-5

DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to William Shingoose

Address c/o Superintendent, Indian Agency

Kamsack, Saskatchewan.

DATE		SERVICE	AMOUNT	
Dec.		Casual wages for Cote Day School		
	1	1 load of ice for drinking water	4	00
	7	1 load of ice for drinking water	4	00
	20	1 load of ice for drinking water	4	00
	29	1 load of ice for drinking water	4	00
			16	00
		Polly Agency 117		
		Allotment 516 - 01 - 102		

EDUCATION DIVISION
JAN 18 1950
FORWARDED TO TREASURY

RECEIVED
JAN 17 1950
RECORDS
INDIAN
AFFAIRS

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

J. L. Brigham
Agent

Voucher No. 15

Date January 12, 1950

Indian Affairs, (RG 10, Volume 6282, file 604-5, part 9)

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Cote Indian Reserve,

December 12, 1949

We, the undersigned, Chief and Councillors of the

Cote Band of Indians owning the Reserve situated

at Kamsack, in the Pelly

Indian Agency, in the Province of Saskatchewan

at a council summoned for the purpose, according to the rules of the Band, and held on the said Reserve, this 12th day of December, A.D. 1949, in the presence of the Indian Agent for the said Reserve, representing thereat the Minister of Mines and Resources for the Dominion of Canada;

Do hereby for ourselves, and on behalf of the Indian owners of the said Reserve, request that a sum not exceeding one Hundred —00 Dollars, be paid out of money standing to the credit of this Band, for the purpose of providing boiling meat and other supplies to provide a noon day hot lunch for Cote day school pupils for the months of January February + March

Signed and sealed in the presence of

J. H. Bryant
Indian Agent

[illegible], Chief.
[illegible], H. M.
[illegible], H. M.
[illegible], H. M.
[illegible], H. M.

Form No. I.A. 514

REGION SASKATCHEWAN REGINA
JAN 6 1950
ADMINISTRATION

Indian Affairs. (RG 10, Volume 6282, file 604-5, part 9)

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FILE NO. 604- 5 VOL. 9

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

CLOSED FILE

FILE NUMBER 604- 5 VOLUME 9

SUBJECT COTE DAY SCHOOL

BUILDINGS, ACCOUNTS, ETC.

CORRESPONDENCE FROM SEPTEMBER 1948

TO Dec - 1949

NO FURTHER CORRESPONDENCE

TO BE PLACED ON THIS FILE

NOTE: For subsequent correspondence relevant to the subject matter of this closed file see

FILE 604-5 VOLUME 3

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Indian Affairs
School Files

(RG 10, Volume 6283)

File 605-1, part 1	Touchwood Agency - Day Star School - Teachers- General Administration. 1901, 1909 - 1934
File 605-3, part 1	Touchwood Agency - Day Star School - Teachers' Salaries. 1913 - 1934, 1944 - 1946
File 605-5, part 2	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1928 - 1937
File 605-5, part 3	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1938 - 1941
File 605-5, part 4	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 606-1, part 1	Touchwood Agency - Fishing Lake School - Teachers - General Administration. 1894 - 1896, 1901, 1909 - 1923 , 1928 - 1936
File 606-3, part 1	Touchwood Agency - Fishing Lake Day School - Teachers'Salaries. 1922 - 1937
File 606-5, part 2	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1930 - 1941
File 606-5, part 3	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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VERY POOR COPY

No.....

Department of Indian Affairs

19.....

605-1

Touchwood

General Correspondence
Day Sch. School

VOL. 1

Indian Affairs, (RG 10, Volume 6783, file 605-1, part 1)

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117006-1

DEPARTMENT OF INDIAN AFFAIRS
1930

Day Stars Reserve.
Qu'Appelle
Touchwood.

212017

April 6th 1901

Sir

In reply to your letter of the 30th of March I beg to say I have followed instructions out faithfully, both as regards the medicine given to me, the report of which I have already sent to the Agent & personal cleanliness, I have had the houses scrubbed twice a week, & themselves kept clean & tidy, for without that medicine will be useless, I suppose the Dr comes sometimes, I sent for him once myself, & that is the only time I have seen him. So I give the medicine to the best of my ability, & with good results, as I suppose. if you have seen.

I wish to say a few words for myself, the Indians will never keep themselves or houses clean without personal supervision, & as the extra work involves a great deal of time after school hours I now make application for $10 ten dollars per month as no one as ever been round to show them how to clean their houses, so they were very dirty, & consequently disease & sickness is constantly among them, another cause of sickness is meat. I was round for a final inspection yesterday, before I sent this, & in only two houses had they a little flour, but were living off the bones of dead animals, which died from tuberculosis, this should be discontinued, they told me it was all they had to eat

The Interpreter has read out my report to the Indians, & they want me to say that they will carry out my instructions, they also wish me to ask for

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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a little Issue for their Children's dinner the little ones are not strong, they often come to School without any breakfast, then I give them one of the slices of bread allowed, & the other for dinner, if I had something to make Soup for them sometimes & a little tea it would help them very much, the death rate among Children is increasing.

Yr Obedient Servant

her
Sophia × Sampson
mark

his
Acting Chief × Kemegwan
mark

his
Councillor × Crow Buffalo
mark

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Department of Indian Affairs.

RECEIVED
APR 20
BOHO

Ottawa,. ..... 1...

Mr Benson

We have no letter of
The 30th March. Probable it
was from the Ind. Commr.

L. N. M.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Encl 1.

O : A, 247C . 11,1 1.

Sir,

I h , w l h f i tion
y l l l . the
l, i w to
l f, h t i t
ill l v l . vi s
. l . Regarding
. rding the suggestion that further pro-
vision be allowed the school for the children's
dinner I beg to say that if you consider it advis-
able you may authorize this to be done.

Enc 1

I have the honor to be, Sir,
Your obedient servant,

Secretary.

Commissioner,
Winnipeg, Man.

VERY POOR COPY

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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114006

Office of the

212701

Indian Commissioner

for Manitoba and the North-West Territories.

Winnipeg, 30 Apl. 1901.

In your reply refer to
No. 126/131
and date of this letter and address
Hon. David Laird,
Indian Commissioner,
Winnipeg, Man.

DEPARTMENT OF INDIAN AFFAIRS
RECEIVED
MAY 4 1901
330

SCHOOLS.
MAY 7 1901

II7006

Sir,

I have the honour to acknowledge receipt of your letter of the 24th. instant and enclosure, and to say I believe the statements of Miss Smythe are exaggerated to a degree. I would refer to Inspector McGibbon's report forwarded on the 26th. instant and especially to the following paragraphs = No. 25 re the state of the houses; 27 and 28 re the crop; 29 cattle; 38 incidentally mentioning the earning of cattle and beef money. Paragraph 127 gives the population of the Poorman and Day Star's Reserves and the issues of flour, bacon, beef and tea made. I am of opinion that the above is sufficient to bring about a fairly satisfactory state of affairs and the Indians themselves have not complained.

I have no doubt Miss Smythe is a lady of refinement who cannot easily associate with unclean surroundings, but from the Inspector's report I should say the circumstances of these Indians would be considered favourable by any person well acquainted with Indian life.

Your obedient servant,

D. Laird

Indian Commissioner.

The Secretary

Dept. of Indian Affairs,

Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117[illegible]

H.X'd.

OTTAWA, 7th May, 1901.

Madam,

I have to acknowledge the receipt of your letter of [illegible] asking [illegible] to allow you $10.00 a month in addition to your present remuneration for instruction [illegible] In reply I beg to say that the Department regrets that it has no funds available for this purpose, but that the supervision of the Indians dwellings properly constitutes part of the Agent's duties.

The Indian Commissioner, who was written to on the subject of the destitution to which you refer reports that from information received by him that the circumstances of these Indians would be considered favorable by any person well acquainted with Indian life.

Your obedient servant,

J. D. McLEAN

Secretary

Miss Sophie E. Smythe,
Teacher
Day Star's Indian School
Ottawa,
[illegible]

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, March 23, 1909.

Madam,-

As a recognition of the success which has attended your efforts as teacher of the Day Star Indian day school I beg to say that the Department has decided to increase your salary, and you will be Paid at the rate of $400.00 per annum from April 1, next.

The Department has noted with pleasure the work you have undertaken in the way of gardening in addition to the regular class-room studies, and would be glad to have a report from you on this feature of your work, dealing with your methods and the effect had upon the children.

It is also noted that you have managed to secure a good average attendance and you might state what means you have used to attain regularity in this respect.

The object of the Department in asking for a special report from you is to follow out, if possible, your methods in other schools favourably situated for affording a practical education to Indian children, and you might, therefore, deal in your report with any other phases of your work either in the school or on the reserve that might prove of interest.

Your obedient Servant,

Secretary.

Miss Sophia E. Smythe,
Teacher,
Day Star Indian School,
Kutawa, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117003/1

Ottawa, March 23, 1909.

Sir,-

I beg to advise you that, as a recognition of her good work in the Day Star Indian day school, the Department has decided to increase the salary of Miss Sophia E. Smythe, the teacher, from ~~xx~~ $300 to $400 per annum from April 1, next.

Miss Smythe has been notified accordingly.

Your obedient Servant,

Secretary.

Rev. . L. Norman Tucker, M.D., D.C.L.,
329 Confederation Life Building,
Toronto, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, March 23, 1909.

Sir,-

I beg to advise you that,as a recognition of her good work in the Day Star school, the Department has decided to increase the salary of Miss Smythe, the teacher, from $300 to $400 per annum from the 1st April, next, and she has been so informed.

You will be good enough to advise the agent, Mr. Murison, to the above effect.

Your obedient Servant,

Secretary.

W.M. Graham, Esq.,
Inspector of Indian Agencies,
Balcarres, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

4

Day Stars Day School

Touchwood Agency

April 24th 1909.

Sir,- 341919

I have the honour to acknowledge the receipt of your letter dated March 23rd,1909 No 117006/1, and I beg to submit the following report dealing with my work as teacher of the Day Stars school.

With reference to my gardening operations I may say that I have a fairly large garden in connection which I divide into plots and apportion them to to the pupils who are old enough to do the work.

The children plant these plots under my direction with carrots,onions,turnips and potatoes and in order to stimulate their interest I give a small prize to the child who takes the best care of its plot.

About one half an hour is devoted to work in the garden each day. I have no particular time sett apart for this work but when I notice that the pupils are becoming tired and restless in the class room I take them out to the garden and the change of work is a relaxation for them.

The products of the garden are stored in my cellar in the fall and during the cold weather I give them vegetable soup for their dinner in addition to their allowance of biscuits. In this way they receive some actual benefit from their work.

There is considerable rivalry amongst the children as to who will have the best garden and I consider that the effect is beneficial.

The Secretary

Department of Indian Affairs

OTTAWA

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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With reference to the methods used to obtain a good average attendance I may say that I try to make the school as attractive as possible for the children and beleive that they anxious to attend.

When any of the parents persistently keep their children away from the school I notify the Indian Agent who has always given me his active support.

During the summer months when at times the Indians are encamped at a distance from the school one of the larger boys usually brings the rest of the pupils with a team of horses and a wagon.

The parents take a great deal of interest in my work and visit the school frequently. I also visit the children at their homes more especially if there is any sickness among them and in this way become acquainted with the younger ones who when they reach school age are no trouble.

The Day Star band are all pagan Indians and follow the Indian mode of living. They object to having the boys hair cut and dress them in blanket coats and leggings. I have respected their wishes in this respect and have not interfered with their mode of dressing,and have thus avoided what would have been a detriment to the attendance.

I receive enough print from the Agent each year to provide the girls with overall aprons which they leave at the school and only wear while there, this enables them to present a clean and tidy appearance.

I trust that the foregoing report will be found satisfactory and will be glad to submit any further information if required

I beg to thank the Department for their kindly recognition of my work and for the increase to my salary.

Your obedient servant
Sophia E Sumpter

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, May 10, 1909.

Madam,-

I beg to acknowledge the receipt of your letter of the 24th ult., in which you outline the means adopted in operating the day school on Day Star's reserve and in reply to say that the Department begs to thank you for the information contained therein.

Mr. Agent Murison will be instructed to furnish you with a supply of plain provisions to assist you in providing a mid-day meal for your pupils, and you may apply to him for garden seeds. As an incentive to the pupils, the Department will make a small grant for prizes or a Christmas tree, whichever you think more desirable.

The Department appreciates your work among the homes of the Indians and hopes to be able to make an annual increment to your salary until the maximum is reached.

Your obedient Servant,

DUNCAN

Secretary.

Miss Sophia E. Smythe,

Teacher,

Kutawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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7006/1

Ottawa, May 10, 1909.

Sir,-

The Department,as a recognition of the services of Miss Smythe, teacher of the Day Star day school, has increased her salary to $400.00 per annum, and it would like you to afford her all the assistance in your power to enable her to continue on the lines she has adopted in dealing with the educational needs of the children under her charge.

You might furnish her with a supply of garden seeds, as the pupils are interested in this work, and you are also authorized to supplement the supply of biscuits with rice, salt, tea, soup meat, ~~flour~~ flour, beans and bacon. The teacher should make a requisition on you for the quantities required and these articles should be purchased locally and separate vouchers sent to the Department for payment.

Your obedient Servant

[illegible]

Secretary.

W. Murison, Esq.,
Indian Agent,
Kutawa, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ex'd

Ottawa, November 12th, 1909.

[illegible]

The Department is in receipt of Mr. Inspector Graham's report upon the Day Star School, and is very pleased to see that you are continuing to meet with success in your management of this school.

The Agent has been instructed to have your garden plot plowed and to supply you next spring with some necessary implements. A Map of Saskatchewan is being ordered to be sent to him and Mr. Graham has been asked to make inquiry with a view to purchasing a blackboard for your use.

Your obedient servant,

[illegible]

Secretary.

Miss Sophia E. Smythe,

[illegible],

Kutawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

EXD

Ottawa, July 20, 1912.

Madam,-

The Department is in receipt of Mr. Inspector Graham's report upon the work at the Day Stars Day School.

Mr. Graham states that the boys in the school were not in as cleanly a condition as they should be and also that the Building itself might be much improved in this respect.

It is regretted very much that in regard to the work generally this report is not as favourable as previous ones and the Department trusts that when Mr. Graham again visits the school he will be able to report a decided improvement.

Your obedient servant,

J. D. McLEAN

Assistant Deputy and Secretary.

Miss Sophia E. Smythe,
Teacher,
Day Stars Day School,
Kutawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

INDIAN AGENT'S OFFICE,

Touchwood Agency.

IN YOUR REPLY REFER TO
No. 105
ALSO
TO DATE OF THIS LETTER.

Kutawa, July, 2nd, 1913.

440531

Sir,—

I have the honour to inform the Department that Mrs Smythe who has acted as Teacher for the Day Stars Day School for the past sixteen years has notified me verbally that she will not continue in the work after October 1st next.

Mrs Smythe states that she does not feel able to continue the work any longer .

I have the honour to be
Sir
Your obedient servant

W. Morrison

Indian Agent

The Secretary
Department of Indian Affairs
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

EXD.

Ottawa, July 9, 1913.

Sir,-

105 I have to acknowledge the receipt of your letter of the 2nd instant reporting that you have been verbally notified by Mrs. Smythe, teacher of the Day Stars School, that it is her intention to resign after the first of October, next.

In reply I beg to say that the Department will be sorry to lose Mrs. Smythe's services, but if she has decided to go you should consult with the church authorities with a view to securing the services of another teacher and submit the names of any applicants for the approval of the Department.

Your obedient servant,

D. McLean

Asst. Deputy and Secretary.

W. Murison, Esq.,
Indian Agent,
Kutawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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11700-6-1

Office of The Inspector of Indian Agencies,

South Saskatchewan Inspectorate,

IN YOUR REPLY REFER TO
No. 2
TO DATE OF THIS LETTER.

Balcarres, Sask., August 14th, 1913 **191**

442703

Ref.: Your Letter 191 , No.

Sir,-

I am enclosing herewith a copy of a letter received from His Lordship, the Bishop of Qu'Appelle, on the subject of a teacher for the Stuart's reserve, Touchwood Agency. There is no doubt in my mind that a teacher should be appointed at once and that the salary should be at least $60.00 per month. I would strongly advise that nothing but a certificated Teacher be engaged, and a married man or woman preferred.

I have informed His Lordship that I would communicate with him after receiving your reply.

I have the honour to be,

Sir,

Your obedient servant,

W. M. Graham

Insp. of Indian Agencies.

17 Sch. 42.
Encl. 10.
ans. 8.4

The Secretary,

Dept. of Indian Affairs,

Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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442703

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Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006

Ottawa, August 14,1913.

Sir,-

I beg to acknowledge receipt of your letter of the 4th inst., in reference to the appointment of a teacher for the Day Star School.

In reply I beg to say that while it is the desire of the Department to obtain the services of ~~an~~ efficient teachers at the same time local conditions must be taken into consideration. There are only seventeen children of school age on this reserve and the enrolment, at the present time is ten with an average attendance of eight. It seems to the Department that this is too small a school to justify the payment of a salary of $720.00 per annum. For a competent teacher, however, the Department will allow a salary of $500.00 per annum which is an increase of $100.00 over the salary paid the present teacher.

You will be good enough to communicate with His Lordship the Bishop of Qu'Appelle with a view to securing the services of a teacher at this salary.

Your obedient servant,

J.D.C.

J.D. Graham, Esq.,
Inspector of Indian Agencies,
Balcarres, Sask.

Asst. Deputy and Secretary.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Friends please file

117006-1

OCT 14 1913

~~446355~~

Extract from Agent, F. Morison's report on the Day Stars Day School, dated Sept. 1913. Original on file 117006-7

Mrs. Smythe leaves the school at the end of this quarter and as yet no one has been appointed to take her place.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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217006/1

Ottawa, October 16, 1913.

Sir,-

Referring to your report on the Day Stars Day School for the month of September in which you state that Mrs. Smythe leaves the school at the end of the quarter I beg to say that Mr. Inspector Graham has been asked to communicate with the Bishop of Qu'Appelle with a view to securing the services of another teacher.

Your obedient servant,

J. D. STEWART

Assistant Secretary.

W. Morrison, Esq.,
Indian Agent,
Kytawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

7 letters

Ottawa, October 16, 1913.

Sir,-

I beg to refer to official letter of August 14th, last, in which you were asked to communicate with the Bishop of Qu'Appelle with a view to securing the services of a teacher for the Day Star School.

The Department is advised by the Agent that Mrs. Smythe left this school at the end of September and I have to ask you to be good enough to state what action, if any, has been taken to secure a teacher to take her place.

Your obedient servant,

E. STEWART

Assistant Secretary.

W. M. Graham, Esq.,
Inspector of Indian Agencies,
Balcarres, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117505

Office of **The Inspector of Indian Agencies**

South Saskatchewan Inspectorate,

IN YOUR REPLY REFER TO
No. D
TO DATE OF THIS LETTER.

Balcarres, Sask., 191

447948

Ref.: Your Letter 191 *No.*

S

H. M. Graham

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

INDIAN AGENT'S OFFICE,

Touchwood Agency.

Kutawa, Sask: Oct: 22nd: 1913

IN YOUR REPLY REFER TO
No. 120
ALSO
TO DATE OF THIS LETTER.

447869

Sir,

I beg to inform the Department that the Lord Bishop of Qu,Appelle has sent a Mr: Montgomery to take charge of the Day Star day-school as teacher.

Mr: Montgomerys' qualifications are a good Public School education . He has not qualified as a teacher for our Public Schools in Saskatchewan.

The teacher has had to incur considerable expense in connection with furnishing the Cottage and I would recommend that the Department provide a cook-stove and heater for the teachers dwelling at a cost of about $ 30.00 for the two stoves.

I have the honor to be, Sir.

Your Obedient Servant.

Indian Agent.

The Secretary,

Department of Indian Affairs.

Ottawa, Ont:-

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, October 30, 1913.

Sir,-

120 I have to acknowledge the receipt of your letter of the 22nd instant informing the Department that His Lordship the Bishop of Qu'Appelle has sent a Mr. Montgomery to take charge of the Day Stars Day School.

In reply I beg to say that this appointment is approved of, but, as Mr. Montgomery is not a qualified teacher, the Department can only pay him at the rate of $400.00 per annum, for the present.

You may purchase a cook stove and heater for the teacher's dwelling, the cost of which should not exceed your estimate of $30.00.

Your obedient servant,

[redacted]WART
WART
KELLEY

Assistant Secretary.

W. Murison, Esq.,
Indian Agent,
Kutawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

Office of **The Inspector of Indian Agencies**

South Saskatchewan Inspectorate,

DEPARTMENT OF INDIAN AFFAIRS
NOV 3 1913

IN YOUR REPLY REFER TO
No.....
TO DATE OF THIS LETTER

Balcarres, Sask., ... 191..

Your Letter..... 191 . No. .....

44824?

A. M. Graham

SCHOOLS BR.
NOV 5 1913

VERRY POOR COPY

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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11-06/1

H.X.T.

Ottawa, November 5, 1913.

Sir,-

I have to acknowledge the receipt of your letter of the 30th ultimo stating that you are advised by the Bishop of Qu'Appelle that H. G. Montgomery has been sent as teacher to the Day Star School.

In reply I beg to say that the appointment of Mr. Montgomery as teacher of this school has been approved.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Inspector of Indian Agencies,
Balcarres, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006 1

DEC 28 1913

OFFICE OF THE DEPUTY SUPERINTENDENT GENERAL

OTTAWA December 26, 1913.

452009

452009

1 Records

2

Mr. Benson,-

Mr. Montgomery, Teacher of the Day Star day school, was engaged sometime ago at a salary of $400.00 for the present. If his services prove satisfactory and the attendance warrants it, this salary should be increased to $500.00 from the first of next year, but action need not be taken until towards the end of the quarter, by which time we should be able to judge as to the merits of his services.

D. S. G. I. A.

DEC 1913

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Mr. Chas. Sturdy
noted
J.D.M.

Ottawa, January 13, 1914.

Sir,-

The Department has decided to increase the salary of Mr. Montgomery, teacher of the Day Star Day School, from $400.00 to $500.00 per annum from the first of the current quarter and you will be good enough to inform him accordingly.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

W. Morrison, Esq.,
Indian Agent,
Kutawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006

INDIAN AGENT'S OFFICE,

Touchwood Agency

IN YOUR REPLY REFER TO
No. 105
ALSO
TO DATE OF THIS LETTER.

Kutawa, Sask: Jany 28th: 1914 191

454636

Sir,—

I beg to acknowledge the receipt of your letter of the 13th: inst:- regarding the increase of salary of the teacher of Day Stars School Mr: H,G Montgomery to $ 500.00 per annum , and to inform you that I have notified him accordingly.

I have the honor to be, Sir.
Your Obedient Servant.

W.M. Morrison

Indian Agent.

The Secretary,
Department of Indian Affairs.
Ottawa, Ont.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

INDIAN AGENT'S OFFICE,

Touchwood Agency

Punnichy, Sask: Dec: 7th: 1914 191

IN YOUR REPLY REFER TO
No. 105
DATE
TO DATE OF THIS LETTER.

DEC 12 1914

Sir,—

I beg to inform the Department that Mr: H,C, Montgomery has resigned his position as teacher of the Day-Star day school and Mr: Scharpe has been appointed to take his place by His Lordship,the Bishop of Qu,Appelle.

Mr: Scharpe is a middle aged man, well educated and of high moral character. He is not a certificate teacher but I rather like his appearance and he may do very well.

He took up his duties on the first of the present month and is now in charge of the school pending the confirmation of his appointment by the Department.

Mr: Montgomery wishes to go to England at an early date to offer his services to his country and would be glad to know if the Depart ment will send the two months salary due him in my care.

I have the honour to be, Sir.

Your obedient servant.

W. Murison

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa, Ont:-

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

I. D.

Ottawa, December 14, 1914.

Sir,-

,105 I have to acknowledge the receipt of your letter of the 7th instant informing the Department that Mr. H. C. Montgomery has resigned his position as teacher of the Day Star Day School and that Mr. Scharpe has been appointed to take his place by the Bishop of Qu'Appelle.

In reply I beg to say that the Department approves of the temporary appointment of Mr. Scharpe as teacher of this school and he will be paid at the same rate as was allowed Mr. Montgomery, his retention in this position to depend upon the success with which he meets.

A cheque for the amount due Mr. Montgomery will be sent in your care, as requested.

Your obedient servant,

Asst. Deputy and Secretary.

W. Morrison, Esq.,
Indian Agent,
Kisawa, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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DEPARTMENT OF IND
DEC 15 1915

Extract from Agent's Monthly Report on the Day Star's Indian School for the month of November, 1915.

Original on file 117006-7

485969

Mr. Sharpe is doing good work in the school and on the reserve. He holds classes for the young men in his home in the evening and his efforts are bound to have good effect on the moral lines of the band.

He has expressed the wish to have three or four boys from the Poorman's Reserve taken into residence in his home, provided that he could get a small grant for their maintenance.

(Sgd.) W. Murison.
Agent.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, January 18, 1916.

Sir,-

Referring to that portion of your report on the Day Star Day School for the month of November, last, in which you state that the teacher has expressed the wish to have three or four boys from the Poorman's Reserve taken into residence in his home I beg to say that the Department would like to have a further report from you in regard to this matter, in which you should state what accommodation Mr. Sharpe has for these boys, what grant he would expect for their maintenance, and whether you consider the arrangement would work satisfactorily, and also why the teacher wishes to take the boys into residence.

Your obedient servant,

Asst. Deputy and Secretary.

W. Morison, Esq.,
Indian Agent,
Kutawa, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

B.

Day Star School.
Punnichy. Sask
Jan. 31st 1916

To the Supt Gen of Indian Affairs
Ottawa

Sir

437574

I have been asked by Mr Munson - Indian Agent to furnish particulars regarding my proposal to take three or four Indian boys into residence here.

In the first place my reasons are :-

1) That there are boys in Poor Man's Reserve, living from 6 to 10 miles away who are unable to attend School here, the distances being too great for them to make the journey daily, & no other accommodation being available.

2) That, by having boys under continual surveillance much more can be accomplished in training them in habits of cleanliness and usefulness than can be done when under control only during the few hours the School is open.

3) That the influence of a few boys so trained would assist considerably in furthering the

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work of Education and Training amongst the Day Scholars, and create in them, by association; especially at Meal hours (there being at present no accommodation outside the School for the Mid-day Meal) a desire to acquire habits of cleanliness & neatness.

My wishes are the outcome of a strong desire to - Ensure progress amongst both Children and Adults, as I am directly interested in my work amongst these people, & Whilst, nominally, a Teacher of the Day School, I feel deeply that there is more demanded of me, in their interests, than can be accomplished during the Short School hours; and that their future welfare & progress depends much on the influence exercised beyond the School walls.

Accommodation

There is at present a 5 roomed house, a rough plan of which I append. One room 9'6" x 11'6" & 9'6" in height could be spared for Bedroom and a portion of the living room set apart as a Dining room; In this case however, no accommodation

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could be found for the Day Scholars at the Fair, thus being an important item in my plans for their improvement.

I therefore respectfully suggest that an addition - about 20' x 10' be allowed for Lavatory & Dining room, thus giving ample accomodation & abolishing the necessity of washing & eating in the School room.

Closets are also necessary, as there are none attached to the School.

Grant

I have carefully considered the matter & believe that I could, with the assistance given by Branches of the Woman's Auxiliary of the Church in the matter of clothing, accomplish all that my plans would entail with a grant of $80 a year for each child: But I would further suggest that, as the Day Scholars would participate in the noon day meal with the boarders, in place of the present inadequate allowance of Biscuits & rice, a small allowance be made towards their maintenance.

I submit this report knowing that all which

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This & the advancement of the Indian
people receives the whole hearted support of
your Department & that it will receive your
Careful & kind consideration -

I have the hearty support of the Indians
Agent here in my work & plans.

Respectfully yours

W. M. B. Schaupe

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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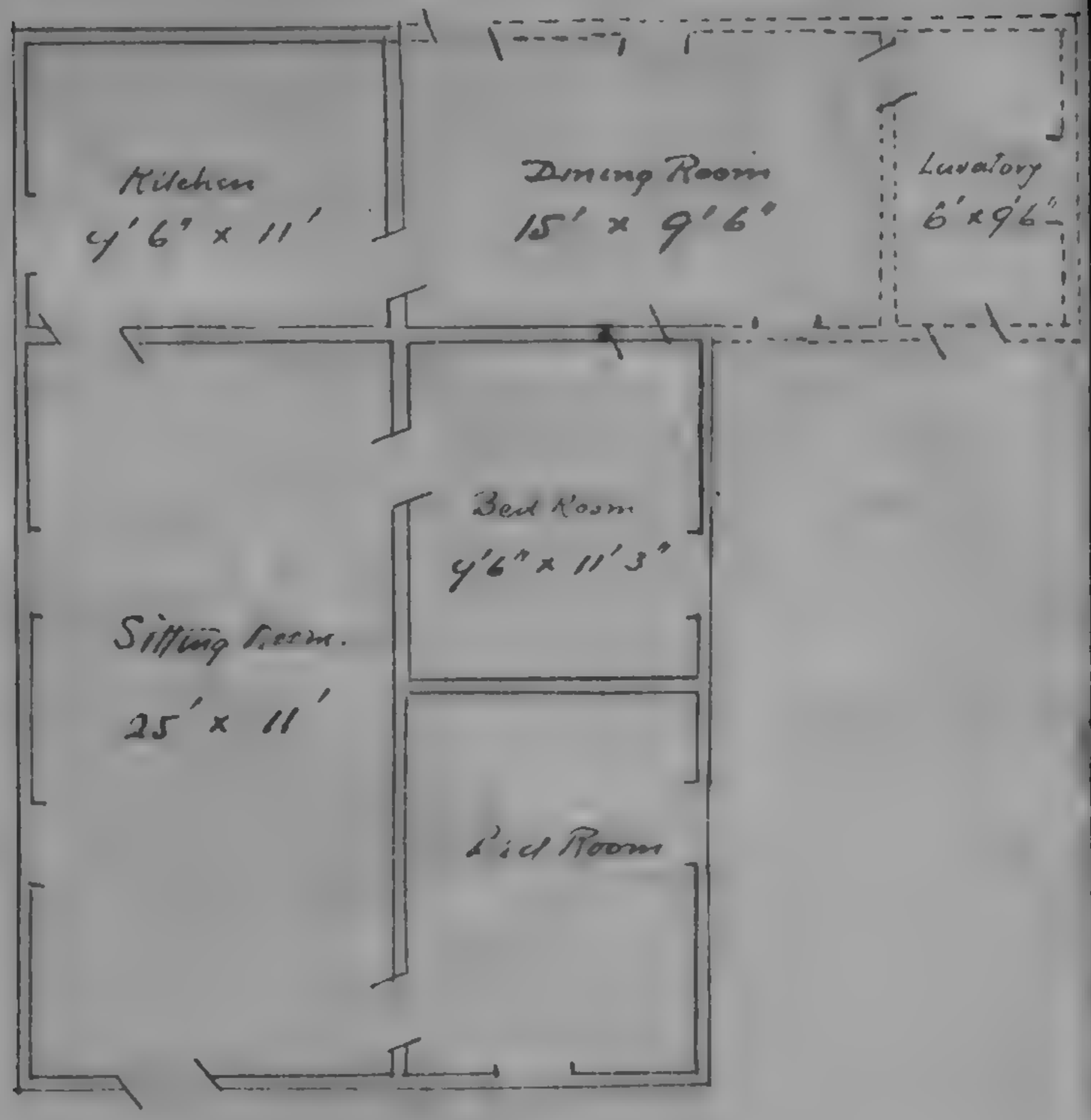
Present Building —

Suggested Extension - - - - -

Scale . 6 ft to 1 inch

N



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Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, February 25, 1916.

Sir,-

The Department is in receipt of a letter written at your request from Mr. Scharpe, teacher of the Day Star Indian Day School, giving his reasons for asking permission to take three or four boys from the Poormans Reserve into residence in his home.

If you will refer to official letter of the 15th ultimo you will see that it was you who was asked to report on this application and not Mr. Scharpe.

The Department is writing to Mr. Scharpe and informing him that, while it appreciates the interest he takes in the welfare of his pupils who live toofar distant from the school to attend regularly, there are no funds available for the maintenance of any children in this school other than day pupils. If his request were complied with it would be virtually establishing a semi-boarding school, which the Department is not prepared to do. As long as the war continues the strictest economy will have to be exercised in regard to school expenditure and it is all the Department can do to keep the existing schools in operation.

Your obedient servant,

Asst. Deputy and Secretary.

W. Murison, Esq.,
Indian Agent,
Kutawa, Sask.

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117006/1

I letters

Ottawa, February 25, 1916.

Sir,-

I have to acknowledge the receipt of your letter of the 31st ultimo giving your reasons for asking permission to take three or four boys from the Poormans Reserve into residence in your home.

In reply I beg to say that, while the Department appreciates the interest you take in the welfare of the pupils who, live too far distant from your school to attend regularly, there are no funds available for the maintenance of any children in this school other than day pupils.

Your obedient servant,

Asst. Deputy and Secretary.

W. H. B. Scharpe, Esq.,
Teacher,
Day Star Day School,
Punnichy, Sask.

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117056 1

1

Extract from Teadhers Annual Report on the Day Stars Day School for the year ended Decemberm31,1915. Original on 160370-22F. Saskatchewan.

408112

The teacher would, however, like to receive some information as to means authorized by the Departmentfor enforcing attendance and what authority he possesses for acting upon them, in such cases as No. 36, reported on Quarterly Returns.

Sgd. W. H. Brookfield, Scherpe,
teacher

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117004-1

REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended June 30th 1917

Aggregate Attendance 129 Meals Served 129502398

		On hand 1st of June.	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR		*			—	* These articles have never been allowed to the School.
BACON		*			—	
BEEF		*			—	
TEA	lb	3¼	—	¼	2¾	
RICE		—	47½	—	47½	
SOAP	lb	21	—	3	18	
SUGAR		*			—	
[illegible]		*			—	
POTATOES		*			—	
BISCUITS	lb	43	100	33	110	
[illegible]		*			—	
OATMEAL		*			—	
[illegible]		*			—	

Certified Correct,

W. H. D. Schaufele

Teacher, or ~~Field Matron~~.

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117006/1

Ottawa, July 18, 1917.

Sir,-

In reference to the report of provisions used at the Day Stars Day School during the month of June, last, on which you stated that some of the articles on the list have never been supplied to this school, I beg to say that you should continue to furnish the pupils of your school with the same mid-day meal as you have been doing in the past.

Your obedient servant,

D. McLEAN

Asst. Deputy and Secretary.

W. H. B. Scharpe, Esq.,
Teacher.
Day Star Day School,
Pannichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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REPORT

on the Work and General Condition of

Day Star's Indian School

Punnichy, Sask.

---

1. INSTRUCTION

The progress during the two and a half years I have been in charge of this School has been steady ; the children are more retentive and their powers of observation are considerably increased, resulting in a keener and deeper interest in their work. I would not suggest that any abnormal advance in knowledge has been made, but consider the above acquisitions, to which I have given considerable (and I trust not undue) attention, to be a foundation upon which good results may be built.

Each standard is well up to the schedule prescribed by the Department. in Reading, Writing, Spelling, Arithmetic and Scripture, which statement I emphasise in view of the report of Inspector Graham on his last visit to the school in March 1916, and which appeared in the last "Blue Book" which fell into my hands. I refer to his remark, "There is room for improvement", and of which no one is more conscious than I; but this statement appears to suggest that the work is below the average, and however this may compare with other schools I maintain that it is far in advance of that two years ago.

On this subject I would ask you to bear in mind two facts in consider -ing my report; First, -that all the Standards were advanced since the In- spector's previous visit, the boys then in Standard 1 being now in Standard 111; Secondly, -the excessive shyness of the Indian child in presence of a stranger, making it almost impossible to obtain a satisfactory idea of their progress by a surprise examination. This failing I have spent much time in trying to overcome, and am succeeding well by encouraging the children to visit the house and take notice of, and enquire about, objects which excite their interest: Much useful instruction is given in this way.

In Military Drill and Calisthenics they are very proficient, and enjoy the exercises. In music slow progress is being made, singing being, apparently quite new to them, and in this their nervousness is most noticeable, it being quite difficult to exhibit their capabilities before strangers.

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GARDEN.

Although part of the course of instruction this subject is one to which I desire to call your special attention.

Owing to the difficulty in getting the ground fenced it was impossible for me, during the first two seasons, to do more than superintend the cultivation of a few vegetables in a small piece of ground protected only by ordinary chicken wire: This was very unsatisfactory, and gave no scope for instruction in the proper care of a garden, so I have this year, with the assistance of the Agent, a barbed wire enclosure sufficient to allow each child in Standards 11 & 111 a plot under his own care, in addition to which all of them assist in the care and cultivation of the remainder of the garden.

I am particularly pleased to report the results under this heading as I have just returned from a short holiday and, although the children are camping some distance from the school during the vacation, I found the whole garden free from weeds, the paths clean and straight and everything in perfect order. I think that this result will support me in my remarks under suggestions, below.

ATTENDANCE

The average is fairly good, the low average during last winter being accounted for by sickness. When once the start is made the children like to come but there are still two or three on the reserve who have reached school age but are kept at home by the undue apprehensiveness of the parents concerning their health. These cases I feel, as also the following, might be efficiently dealt with under suggestion 7. I refer here to the only boy which I have any trouble with as regards attendance. This boy(No.40) absents himself for days at a time, hiding from his parents and often leaving the reservation. As I understand that there is at present no means of compelling attendance I submit my idea for meeting these cases for your consideration.

I am still endeavouring to arrange for some children from Poor Man's reserve to attend the school, and trust that you will be able to give me some assistance under suggestion 8/

HEALTH

No serious cases of sickness have occurred amongst the children during my residence here but in January and November of last year.(1916) an epidemic of Grippe necessitated the closing of the school for nine days in all.

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in all.

Owing to developments in two cases at this time I felt it expedient to drive to town for medical assistance, and much delay was caused through the requirements of the Department that I should first obtain the consent of the Agent. I mention this only to emphasise my request under suggestion 2.

There was a case of Excema of the face which I shall mention in order to call attention to the need of some means of isolation in extreme cases.

This boy, and another from this reserve, suffering from a painfully visible form of scrofula, were mixing freely with the crowd on race day at Punnichy, causing annoyance to those they approached and much comment on their being allowed to expose themselves in public, and although I was approached on the subject I had to confess that I knew of no authority by which I could act.

The children are clean, tidy, contented and happy at school, but better accomodation is badly needed for washing, and the reception of outdoor garments, towels and washing utensils.

[redacted].

Under this heading I would refer you to my report under the new regulation, of provisions used during the month of June and your letter in reply dated July 18th. No. 117006/1.

My remarks on this report were called forth in the belief that there must be some misunderstanding in view of the Agent's letter which accompanied the blank forms, stating that the mid-day meal must not exceed seven cents per day per pupil; This taking the form of a censure, I referred to my books and discovered that during two years and seven months 4058 meals had been served on supplies from the Agency, during the same period, of 134½ lb. Rice, 21½ lb. Tea, and 975 lb. Biscuits, costing the Department, at the highest estimation less than 3¢. per meal. In addition to this allowance, with the help of members of the Church the children receive Sugar, Syrup or preserves daily and meat twice a week. It was always my intention, as suggested in your letter above, to continue these meals, but at the same time they are a considerable drain on my income and if the Department can increase the allowance to the value of 7¢. per head as your Agent intimate it would be exceedingly helpful.

Owing to the lack of accomodation in the school room, and the impossibility of inculcating Christian habits and cleanliness whilst eating their dinners from the desks, I have allotted a space in the house where the children now dine, the elder girls preparing the meal and doing all the necess-

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all the necessa-
ary washing and cleaning up. My table accomodation, however is very inadequate for the number of dinere and I should much appreciate an allowance of sufficient lumber to make a table of sufficient strength and size for this purpose.

BUILDINGS

The School building is in a fair state of repair with the exception of the steps and platform, which are quite worn out; It was suggested, however by Mr. Graham when here last year that this should be left alone until your decision re porch or vestibule, the erection of which he promised to recommend. A coat of paint put on last summer has improved the appearance of the School both inside and out. Great inconvenience has been caused by the absence of any form of screen for the summer months. I have, however now wired two of the windows, and hope by next summer that the Department will be able to assist us xt by the addition of a screen door.

The House needs a little attention in order to save what may prove a heavy expense later on. The painting of the outside, which was postponed last year at the time the School was done, on account of the expense cannot be much longer delayed without injury to the building, but the foundation near the cellar opening needsimmediate attention where the drippings from the eaves have soaked through; Twice during my tenancy the cellar walls have caved in through this soakage, and the rafters are becoming so rotten that the floor above will not be safe unless something is done to preserve it. A slight expense would save further trouble, and the eave troughs, when placed in position, will prevent further trouble in this direction.

The old building, formerly the house and school, now abandoned, is being gradually demolished, what little lumber of any use being used up in improvements on the school room and house now in use, but I have up to the present been compelled to use part as stable; I am expecting to have a new stable erected before the Fall and the Agent has advised me that he is submitting this matter for your consideration as regards the expense, as it is necessary that he should have accomodation for his team when visiting here in the winter and the old school is now too dilapidated for further use.

Although much of my work on behalf of the Diocese is done beyond the

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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beyond the
school limits I might appear to be trespassing upon the prerogative of the Agent in making any mention of conditions as they appear to me amongst the adult population, but as regards that part of the work for which I am responsible I am pleased to say that a growing interest is shpwn in the Sunday services and in religious matters generally. I am also commencing an evening class for the younger men who are at last realising that the age of 15 is not necessarily synonymous with compulsory cessation of study as seems to have been the prevalent idea.

I make the following SUGGESTIONS in the belief that if carried out they will tend to greater effieiency for reasons given in my report under the various headings:-

(1) GARDEN; That a supply of necessary Garden tools for the use of the children be authorised by the Department.

(2) HEALTH That the Teacher be authorised to summon Medical Aid.

(3) " That a small supply of Medical Appliances suitable for First Aid should be kept at the School, tha Agency being 13 miles away.

(4) MEALS; That if the same rations as allowed to Farm Instructors were allowed to the Teacher the present strain of providing a sufficient midpday meal would be relieved.

(5) " That the Agent might with advantage consult the Teacher as to requirements when making his annual estimate of the amount of provisions needed for the school.

(6) ATTENDANCE; That on account of the average of attendance being reduced by absentees during seeding and harvesting, the Teacher have authority ~~grx~~ to close the School at such times and reduce the Mid-summer holidays in proportion.

(7) " That one of the Indian men be appointed Truant Officer. There are two or three intelligent reliable men on the Reserve by whom this appointment would be appreciated and to whom it would give additional interest in the work of the schpol through the sense of responsibility entailed and would I think effectively meet both cases referred to in my report.

(8) " That assistance in rations or otherwise be given to those willing to board children from Poor Man's Reserve wishing to attend this school.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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In conclusion I would ask you to give your consideration to my request for Lumber mentioned in my report on Meals and also for two Gates for the School Fence, both of which I will submit through the Agent in due course.

I also desire to mention the TELEPHONE which will be completed shortly within about two miles of the School. It is not necessary for me to urge what an inestimable boon this would be in such an isolated spot, especially in cases of sickness. I have mentioned the matter to the Agent who states that he is at present unaware of your intentions concerning its installation, and seems to fear urging it on account of expense, but I am convinced that much of this would be saved by the voluntary help which the men on the Reserve would render in view of the benefits to be derived.

The following would be helpful and much appreciated:-

A copy of the Act concerning Indian Schools

A copy of the Blue Book, when issued

Any publication on Wild Flowers, Birds & Weeds

Any information possible regarding the Treaty with the Indians on this Reserve.

All of which I submit with all confidence that your Department will understand that I have only the welfare of the Indians at heart in anything that I have reported or suggested, and with sincere thanks for the ready assistance which I have hitherto received from you.

W.H.B. Schaapel

Teacher

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006 - # 1

Day Star Indian Reserve

Punnichy, Sask.,

Aug.18th.1917

503887

Sir:-

It will be remembered that in my Annual Report on the work of the above Reserve I stated that I wished to make a more lengthy report than the space allowed on the official form permitted. I now beg to present a fair and concise account of of the progress,as I see it, ~~mx~~ during my two and a half yeears work here, confident that the same will receive your usual ready and favourable attention.

Yours obediently

W.H.B. Schaufele.

Teacher & Missionary

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1
Touchwood Agency.

DEPARTMENT OF INDIAN AFFAIRS
OCT 9 1917

REPORT of Provisions used at Day Star's Day School

on Day Star Reserve, for Month ended September 30. 19 17

Aggregate Attendance --- 200 --- Meals Served --- 200 ---

504470

	On hand 1st of July	Received during Month. Sept.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	---	---	---	---	
BACON	---	---	---	---	
[illegible]	---	---	---	---	
TEA	2½ lb.	2 lb.	2½ lb.	2 lb.	The School being closed for vacation as usual during July and August no supplies were received or used, and consequently no report was made.
RICE	47½ lb.	[illegible]	6½ lb.	41½ lb.	
[illegible]	18 lb.	---	5 lb.	13 lb.	
SUGAR	---	---	---	---	
SALT	---	---	---	---	
POTATOES	---	---	---	---	
BISCUITS	110 lb.	---	72½ lb	37½ lb.	
[illegible]	---	---	---	---	
[illegible]	---	---	---	---	
PEAS	---	---	---	---	

This should read "11". Owing to scarcity of forms & unable to make a clean copy.

Certified Correct,

W H Brookfield D Scharfe

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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17006/1

Ottawa, October 30, 1917.

Rev. Sir,-

I have to acknowledge the receipt of your letter of the 15th of August, last, submitting a report on the work and general condition of the Day Stars Indian Day School under your charge.

In reply I beg to thank you for the full information contained in this report.

The suggestions made by you for the betterment of the condition of the school and the Indians on the reserve will be taken up with the Indian Agent and you will be further advised in regard thereto.

Copies of the following have been sent you under separate cover,- Annual Report of the Department for the year ended March 31st, 1916, Indian Act, Regulations relating to the Education of Indian Children, Indian Day School Regulations, Pamphlet on Weeds and Weed Seeds.

I regret to say that the Department has no copies of Treaty No. 4 available for distribution. The following, however, is a synopsis of the terms of this treaty. It provides for the payment annually of $25.00 to each Chief, $15.00 to the headmen and $5.00 each to the other members of the Band, with a triennial issue of clothing to the Chiefs and headmen, as well as an annual distribution of ammunition and twine to the value of $750.00.

The Indians were to be furnished with agricultural implements

Rev. W. H. B. Scharpe,
Missionary,
Day Stars Indian Day School,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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implements, seed, stock and carpenter's tools, once for all. This provision has been carried out.

Schools were to be established for the Indians as soon as they were settled on the reserves and were prepared for teachers.

The Indians were to be allowed to follow their avocations of hunting, trapping and fishing, subject to regulations and saving and excepting such tracts as may be required or taken up.

The Government has the right of expropriation.

Mr. Agent Marison will be instructed to see you in regard to the suggestions you made when he next visits the reserve.

Your obedient servant,

J. D[illegible]

Assistant Secretary.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

505683

2 letters

Ottawa, October 30, 1917.

Sir,-

I beg to enclose herewith a copy of suggestions made by the Rev. W. H. B. Scharpe, teacher and missionary on the Day Stars Reserve.

I should be glad if you would furnish a report with a statement of your views in regard thereto.

Your obedient servant,

[illegible]

Assistant Secretary.

W. Murison, Esq.,
Indian Agent,
Kutawa, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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11700 6/1.

INDIAN AGENT'S OFFICE

5056[8]3 Touchwood Agency.

IN YOUR REPLY REFER TO
No. 605
TO DATE OF THIS LETTER

Punnichy, Sask: Nov 16th: 1917

DEPARTMENT OF INDIAN AFFAIRS
NOV 20 1917

Sir,—

I have the honour to submit the following reply to your letter dated Oct: 30th: 1917 regarding suggestions made th the Department by the Teacher at Day Stars School , Mr: W, H, Scharpe

(1) Garden.- A supply of Rakes , Hoes and Watering-cans were given to the school in 1910. The broken implements could be replaced as required in the regular way.

(2) Health- As the pupils are only at the school during the portion of each day, the Parents have to a large extent the oversight of their health; In the past I have found them ready and anxious to summon Medical Aid when required . The Agency is situated on the regularly used road between this Reserve and the Village where the Medical Officer resides and it would entail no delay or hardship to have any case which in the opinion of the Teacher required medical attention reported to the Agent.

(3) " I can furnish the Teacher with a small supply of First Aid Medicines upon his application for same from the Agency stock on hand.

(4) Meals.- Estimates for food for the children have in the past been made up from the average

The Secretary.

Department of Indian Affairs. Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Weals- attendance and based on the regulations as I have understood them regarding Day-Schools.

" a regular issue of biscuits , tea, rice and soap. "

No doubt the provision of a mid-day meal helps the regularity of the attendance and if it is to be adopted as a regular thing it would only be reasonable that the Teacher should not have to provide the extra food at his own expense

The garden has supplied a sufficient amount of potatoes and vegetables for the requirements of the school and I would suggest that an allowance of beef be supplied during the winter months for the purpose of making vegetable soup and an allowance of sugar for their tea.

(7) The appointment of a Truant Officer might be beneficial ; but so far there have been very few instances of children deliberately playing truant on this reserve.

(8) I am not favourably disposed towards encouraging the attendance of children, not members of the Day Star Band, to this school , in view of the fact; that we have two Boarding Schools in this Agency which can take care of them and there is no question but that the Boarding Schools have the facilities for giving a more practical training than it is possible for them to acquire at the Day-School.

I have the honour to be, Sir.

Your obedient servant.

W. M. Morrison

Indian Agent.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, November 28, 1917.

Rev. Sir,-

In further reference to the suggestions which accompanied your letter of the 15th of August, last, in connection with the work at the Day Stars Day School I beg to say that you should make a requisition for the garden tools necessary and forward it to the Department through Mr. Agent Murison.

In connection with the health of the pupils I beg to say that you should report any case which you consider requires medical attention to the Agent. The Agency is situated on the regularly used road between the reserve and the village where the medical officer lives and it would entail,no delay or hardship to do this. If you will apply to Mr. Murison for a small supply of First Aid Medicines he will be able to furnish you with what you require from the stock on hand at the Agency.

You should also forward requisitions for the supplies you require for the mid-day meal to the Department through the Agent's office.

In regard to the appointment of a truant officer you should consult the Agent in regard to this matter and, if a truant officer is considered necessary, he can appoint some Indian to do this work.

In reference to your suggestion that assistance in rations, or otherwise, be given to those willing to board children

Rev. W. H. B. Scharpe,
Teacher,
Day Stars Indian Day School,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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children from Poor Man's Reserve wishing to attend your school I beg to say that the Department is not disposed to encourage the attendance of children at this school who are not members of the Day Star Band, as there are two boarding schools in the Agency which can take care of them.

Your obedient servant,

Asst. Deputy and Secretary.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

I letter

Ottawa, November 26, 1917.

Sir,-

I have to acknowledge the receipt of your letter of the 16th instant reporting on the suggestions made to the Department by the Rev. W. H. B. Scharpe, teacher of the Day Stars Day School, in connection with his work there.

In reply I beg to say that Mr. Scharpe has been informed that he should forward requisitions for the garden tools required and also for the supplies for the mid-day meal to the Department through your office; that he should report the case of any pupil that requires medical attention to you; that, if he applies to you, you will furnish him with a small supply of First Aid Medicines from the stock on hand at the Agency; that he should consult you in regard to the appointment of a truant officer and, if one is considered necessary, you can appoint some Indian to do this work, and also that the Department is not disposed to encourage the attendance of pupils at his school who are not members of the Day Star Band., as there are two boarding schools in the Agency which can take care of them.

Your obedient servant,

Asst. Deputy and Secretary.

W. Murison, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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Touchwood Agency.

DEPARTMENT OF INDIAN AFFAIRS DEC 15 1917

REPORT of Provisions used at Day Star's Day School

on Day Star Reserve, for Month ended November 30th. 1917

Aggregate Attendance 184 Meals Served 184

	On hand 1st of	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	---	---	---	---	
BACON	---	---	---	---	
BEEF	---	---	---	---	
TEA	¼ lb.	None	¼ lb.	None.	
RICE	33 lb.	None	9½ lb.	23½ lb.	
[illegible]	9 lb.	None	5 lb.	4 lb.	
SUGAR	---	---	---	---	
SALT	---	---	---	---	
POTATOES	---	---	---	---	
BISCUITS	116 lb.	None	46 lb.	70 lb.	
[illegible]	---	---	---	---	
OATMEAL	---	---	---	---	
[illegible]	---	---	---	---	
[illegible]	---	---	---	---	

Certified Correct, W. B. Richardson

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117066/1

DEPARTMENT OF INDIAN AFFAIRS
JAN 11 1918

TOUCHWOOD AGENCY

REPORT of Provisions used at [illegible] Day Star's Day School

on Day Star Reserve, for Month ended December 31st. 19 17

Aggregate Attendance 111 Meals Served 111

	On hand 1st of Dec.	Received during Month.	Used during Month.	On hand at end of Month.
[illegible]	---	---	---	---
BACON	---	---	---	---
BEEF	---	---	---	---
TEA	---	2½ lb.	½ lb.	2 lb.
RICE	23½ lb.	---	6 lb.	17½ lb.
SOAP	4 lb.	---	4 lb.	---
[illegible]	---	---	---	---
[illegible]	---	---	---	---
[illegible]	---	---	---	---
BISCUITS	70 lb.	---	30 lb.	40 lb.
[illegible]	---	---	---	---
OATMEAL	---	---	---	---
[illegible]	---	---	---	---

Certified Correct,

W. H. Bonnefin Farmer

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Touchwood Agency.

REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended January 31st, 19 18

DEPARTMENT OF INDIAN AFFAIRS FEB 12 1918 OTTAWA

Aggregate Attendance 174 Meals Served 174

	On hand 1st of Jan'e.	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	x	x	x	x	
BACON	x	x	x	x	
BEEF	x	x	x	x	
TEA	2½ lb.	x	1 lb.	1½ lb.	
RICE	17½ lb.	x	6½ lb.	11 lb.	
SOAP	x	x	5 lb.	x	
[illegible]	x	x	x	x	
SALT	x	x	x	x	
POTATOES	x	x	x	x	
BISCUITS	40 lb.	75 lb.	45 lb.	70 lb.	
BEANS	x	x	x	x	
[illegible]	x	x	x	x	
[illegible]	x	x	x	x	

Certified Correct,

L. H. McCharles

Teacher, ~~or Field Matron.~~

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117026-1

Touchwood Agency.

REPORT of Provisions used at ..... Day Star's Day School

on Day Star's Reserve, for Month ended February 28th 19 18

Aggregate Attendance 173 Meals Served 176

	On hand 1st of ...Feb'a...	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	x	x	x	x	
BACON	x	x	x	x	
BEEF	x	x	x	x	
TEA	1¼ lb.	x	¼ lb.	¼ lb.	
RICE	11 lb.	x	5 lb.	6 lb.	
SUGAR	x	x	4 lb.	x	
MILK	x	x	x	x	
BUTTER	x	x	x	x	
POTATOES	x	x	x	x	
BISCUITS	70 lb.	x	47 lb.	23 lb.	
BEANS	x	x	x	x	
OATMEAL	x	x	x	x	
PEAS	x	x	x	x	
	x	x	x	x	

Certified Correct,

L. W. H. Schaaf

Teacher, ~~or Field Matron~~.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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TOUCHWOOD AGENCY

REPORT of Provisions used at Day Stars Day School

on Day Stars Reserve, for Month ended March 31st. 1918

Aggregate Attendance 189 Meals Served 189

	On hand 1st of March	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
[redacted]	x	x	x	x	
BACON	x	x	x	x	
BEEF	x	x	x	x	
TEA	½ lb.	x	½ lb.	x	
RICE	6 lb.	x	4½ lb.	1½ lb.	
SOAP	x	x	6 lb.	[redacted]	
[redacted]	x	x	x	x	
[redacted]	x	x	x	x	
POTATOES	x	x	x	x	
BISCUITS	23 lb.	75 lb.	48 lb.	50 lb.	
[redacted]	x	x	x	x	
OATMEAL	x	x	x	x	
[redacted]	x	x	x	x	

SCHOOLS
APR 1

Certified Correct,

W. A. Blackstock

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Touchwood Agency.

DEPARTMENT OF INDIAN AFFAIRS
MAY 17 1918

REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended April 30th. 1918

Aggregate Attendance 157 Meals Served 162

	On hand 1st of Apl.	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	X	X	X	X	
BACON	X	X	X	X	
BEEF	X	X	X	X	
TEA	X	2 lb.	½ lb.	1½ lb.	
RICE	1½ lb.	X	1½ lb.	X	
[illegible]	X	X	2 lb	X	
SUGAR	X	X	X	X	
SALT	X	X	X	X	
POTATOES	X	X	X	X	
BISCUITS	50 lb.	X	42 lb.	8 lb.	
BEANS	X	X	X	X	
OATMEAL	X	X	X	X	
[illegible]	X	X	X	X	

SCHOOLS BRANCH
MAY 20 1918

Certified Correct,

W. M. Schaupe.

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Touchwood Agency.

DEPARTMENT OF IND. JUN 14 19

REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended May 31st. 19 18

Aggregate Attendance 150 Meals Served 150

	On hand 1st of May	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	X	X	X	X	
BACON	X	X	X	X	
[illegible]	X	X	X	X	
[illegible]	1½ lb.	X	½ lb.	1 lb.	
RICE	X	X	X	X	
[illegible]	X	X	X	X	
[illegible]	X	X	X	X	
[illegible]	X	X	X	X	
[illegible]	X	X	X	X	
BISCUITS	8 lb.	50 lb.	37 lb.	21 lb.	
[illegible]	X	X	X	X	
OATMEAL	X	X	X	X	
[illegible]	X	X	X	X	

Certified Correct,

[signature]

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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DEPT. OF INDIAN AFFAIRS
OCT 17 1918
RECEIVED

REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended September 30th 1918

Aggregate Attendance 267 Meals Served 267

	On hand 1st of July	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	-	-	-	-	
BACON	-	-	-	-	
BEEF	-	-	-	-	
TEA	-	5½ lb.	¼ lb.	5 lb.	
RICE	-	40 lb.	12 lb.	28 lb.	
SOAP	-	-	-	-	
[illegible]	-	-	-	-	
[illegible]	-	-	-	-	
[illegible]	-	-	-	-	
BISCUITS	30 lb.	180 lb.	47 lb.	133 lb.	
[illegible]	-	-	-	-	
[illegible]	-	-	-	-	
PEAS	-	-	-	-	

Note:-The school being closed from July 1st. to the latter end of August no report has been sent in since the former date. The above has therefore been made out to include the last week in August and the whole of September; five weeks in all.

Certified Correct,

L W B Schaufele

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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From
Rev. W. H. Bousfield Sharpe
Teacher

11700 6-1
Day Star School
Pennyly
Oct 19 18

The Secretary
Department of Indian Affairs
Ottawa

Dated.

DEPT. OF I. C. AFFAIRS
OCT 24 1918
RECORDS

(Your cltg No 791. Dated Oct 10th 1918. Answ'd)

Sir:—

I have received today your cheque for $75.
& wish to express my hearty thanks to the Department for
their kind consideration at this time of stress.

The gift has relieved a severe strain & I confidently hope
that the Department will thereby derive the satisfaction of
increased efficiency in the work under my control.

I am
Yours obediently
W. H. Bousfield Sharpe

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended December 31st 19 18

Aggregate Attendance 366 Meals Served 366

	On hand 1st of Oct 1	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	-				This report covers three
BACON	-				months ending Dec.31st.
BEEF	-				during one of which (Nov.)
TEA	5 lb.	-	2½ lb.	2½ lb.	the school was closed. The
RICE	28 lb.	12 lb.	30 lb.	10 lb.	Oct.report was unavoidably
SOAP	-				delayed through sickness.
SUGAR	-				The fact that the Tea &
SALT	-				Rice used are in excess of
POTATOES	-				the average amount is accoun
BISCUITS	133 lb.	-	96 lb.	37 lb.	ted for by reason of some being
BEANS	-				used in the homes of the
OATMEAL	-				sick people during the
PEAS	-				Epidemic.

Certified Correct,

Wm Brotherfield Schaffe

Teacher, ~~on Indian Reserve~~.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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1170206

FEB 14 1919

REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended January 31st. 1919

Aggregate Attendance 148 Meals Served 148

	On hand 1st of Jan.	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	-			-	
BACON	-			-	
BEEF	-			-	
TEA	2½ lb.	-	1 lb.	1½ lb.	
[illegible]	10 lb.	-	8 lb.	2 lb.	
[illegible]	-			-	
[illegible]	-			-	
[illegible]	-			-	
[illegible]	-			-	
BISCUITS	37 lb.	-	[illegible]	-	
BEANS	-				
[illegible]	-			-	
PEAS	-			-	

Certified Correct,

[signature]

Teacher, or Field M

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

THE RIGHT REV. BISHOP OF QU'APPELLE D.D.
RESIDENCE
REGINA

THE VEN. S. N. DOBIE, D.D.
ARCHDEACON OF REGINA
AND REGISTRAR
ST. CHAD'S [illegible]
REGINA

THE VEN. F. [illegible] JOHNSON, B.D
ARCHDEACON OF [illegible]
ST. JOHN'S RECTORY
MOOSE JAW

THE VEN. S. H. KNOWLES, LL.B.
ARCHDEACON OF QU'APPELLE
AND SECRETARY OF SYNOD
SYNOD HOUSE
REGINA

THE VEN. A. E. BURGETT, M.A.
ARCHDEACON OF ASSINIBOIA
AND GENERAL MISSIONARY
2220 SCARTH ST.
REGINA

A. L. GORDON, ESQ., K.C
CHANCELLOR
230 VICTORIA AVE
REGINA

H. H. CAMPBELL, ESQ.
HON. TREASURER
1733 SCARTH ST.
REGINA

W. B. SCOTT, ESQ. B.A
SOLICITOR OF SYNOD
BANK OF OTTAWA BLD.
REGINA

A. W. GOLDIE C.A.
AUDITOR OF SYNOD
2601 BROADWAY AVE
REGINA

SEP 17 1919

Diocese of Qu'Appelle

520614

SYNOD HOUSE

REGINA, SASK. [illegible] 1919

CANADA

Duncan Scott Esq
Deputy Superintendent General
Indian Affairs
Ottawa

My dear Mr Scott

I have been obliged to withdraw the Teacher from Day Star Indian Day School for very pressing duties have on many occasions been brought under my notice: this however I considered until the Indian Commissioner here only did so with due regret. "Pardon thy servant in this thing". After consultation with Mr Graham, I venture to suggest that the children from Day Star and Day Star reserve be formed a home in the new Board... School on Gordons Reserve, which can be done to advantage if the new school can be built to accommodate at least 40 or 50 children. If the Department is impressed with the need of a Day School on these reserves I shall do my very best to provide a teacher acceptable to the Department at an early date to carry on the work as heretofore. For some my really deep concern for the welfare of our Indian Children that may follow this for the erection of the new Gordons Indian Boarding School!

With highest regard
Very truly yours
Abp. of Qu'Appelle.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1.

March 29th, 1919.

My dear Bishop Harding -

I have your letter of the 11th inst., advising me of the removal of Mr. Scharpe from the Day Stars School. I note your suggestions with regard to providing for the children on this and Poorman's Reserve in the Gordon's Boarding School.

I think Your Lordship's suggestion may be a very good one and should be kept in mind when it is decided to proceed with the erection of a new building. I shall communicate with the Commissioner regarding this matter.

Yours very truly,

Deputy Superintendent General.

Right Rev. M. M. Harding, D.D.,
Bishop of Qu'Appelle,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1.

March 19th, 1919.

Dear Mr. Graham -

I have a communication from His Lordship the Bishop of Qu'Appelle in which he states that the Day Stars School is closed,as he had to remove Mr. Scharpe. His Lorship makes a suggestion that provision should be made for the children of Day Stars and Poormans in the new boarding school which it is proposed to erect at some time on Gordon's Reserve.

Will you please let me have your views in regard to this.

Yours very truly,

Deputy Superintendent General.

W. M. Graham, Esq.,
Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117206-1

MAR 20 1919

REPORT of Provisions used at Day Star's Day School

on Day Star's Reserve, for Month ended February 28th 1919

Aggregate Attendance 153 Meals Served 153

	On hand 1st of Feb.	Received during Month.	Used during Month.	On hand at end of Month.	REMARKS.
FLOUR	-	98 lb.	21 lb.	77 lb.	
BACON					
BEEF	-	38 lb.	17 lb.	21 lb.	
TEA	1½ lb.		1 lb.	½ lb.	
RICE	2 lb.	34 lb.	10½ lb.	25½ lb.	
[illegible]					
[illegible]					
[illegible]					
[illegible]					
BISCUITS					
BEANS					
OATMEAL					
PEAS					

OCT 10 1919

Certified Correct, W. M. Schaufele

Teacher, or Field Matron.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

DEPT. OF INDIAN AFFAIRS
MAR 21 1919
FILE

Day Star Indian School
Punnichy
Sask

March 12 1919

The Secretary
Department of Indian Affairs
Ottawa

520805

Sir -

Enclosing herewith my report of the above School, it is with the very sincere regret that I have to hand in my resignation as Teacher.

You have, I understand, already received intimation to this effect from Mr Cunningham Graham + the Bishop of Qu'Appelle.

I can only add that my duty bids me comply with my Bishop's wish although my inclination is to remain amongst my charges on the Indian Reserve. Who have become not only my Students but also my dear friends.

May I thank you for the very generous support vouchsafed to me by the Department + again assure you of my sincere endeavours in assisting

Yours truly

W H O Bekenstaff

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, March 22, 1919.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant enclosing your report on the Day Star Day School and resigning your position as teacher there.

In reply I beg to say that your resignation is accepted, but the Department is sorry to learn that you have been moved from this reserve.

Your obedient servant,

J. D. McLEAN,

Asst. Deputy and Secretary.

W. H. B. Sharpe, Esq.,
Punnichy,
Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Ottawa, March 24, 1919.

NOTE:-

If a new teacher is appointed for this school see No. 5 of file in regard to repairs to building and erection of woodshed.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006 1

Extract from Teacher's Annual Report on the Day Star's Indian School for the year ended December 31, 1918. 520267

Original 160370-25f. SASKATCHEWAN

Attendance is generall y very good, except in the case of No. 40, William Kay-pay-kisig-wapi, whose father is chiefly to blame As the man gives trouble with all his children the only remedy would be to insist upon a fine for each offence. Unless this is done he will continue to give trouble.

W. H. B. Scharpe,

Teacher.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

INDIAN AGENT'S OFFICE,

Touchwood Agency.

DEPT. OF INDIAN AFFAIRS
APR 3 1919

Puhniehy, Sask: Mar: 17th: 1919 19

IN YOUR REPLY REFER TO
No. 105
AND
STATE OF THIS LETTER.

521255

Sir,—

I beg to inform the Department that I am in receipt of a letter from his Lordship the Bishop of Qu,Appelle informing me that he has been obliged to ask Mr: Scharpe the Teacher at Day Star School to undertake important work in the Diocese.

I understand that Mr: Commissioner Graham has already taken the matter up with the Department and that the necessary notice will be dispensed with.

Mr: Scharpe is leaving at once for Regina and I am therefor sending forward the Quarterly Attendance Returns as there appears to be no immediate prospect of filling his place.

I have the honour to be, Sir.

Your obedient servant.

W. Winnipeg

Indian Agent.

The Secretary.

Department of Indian Affairs.

Ottawa, Ont:-

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, April 5, 1919.

Sir,-

109 I have to acknowledge the receipt of your letter of the 17th instant stating that you are in receipt of a letter from His Lordship the Bishop of Qu'Appelle informing you that he has been obliged to ask Mr. Scharpe, the teacher of the Day Star School, to undertake important work in the diocese.

In reply I beg to say that the Bishop advised the Department direct of Mr. Scharpe's removal and Mr. Commissioner Graham has been written to in regard to this matter.

Your obedient servant,

Asst. Deputy and Secretary.

W. Morrison, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

DEPARTMENT OF INDIAN AFFAIRS

[redacted]

IN YOUR REPLY REFER TO
No. 14-90
ALSO TO DATE OF THIS LETTER

C/C

COMMISSIONER'S OFFICE,
REGINA, SASK., April 8/19.

521565

Dear Mr. Scott:

I have your communication of the 19th of March, file #117006-1 in reference to a letter received from His Lordship, the Bishop of Qu'Appelle, in which he states that the Day Star School is closed and makes the suggestion that provision should be made for the children of Day Star's and Poorman's in the new boarding school which it is proposed to erect some time on Gordon's Reserve.

Before His Lordship wrote you I had an interview with him, the outcome of which was that Mr. Scharpe was removed.

I am in quite accord with his Lordship's suggestion that these children should be provided for in the new Boarding School which it is proposed to erect on Gordon's Reserve. The question now is, when is the proposed Boarding School to be erected?

I shall be glad to learn what is proposed to be done in this connection;

Yours verytruly,

Duncan C. Scott, Esq.,
Deputy Superintendent General;
OTTAWA.

Commissioner.

SCHOOLS BRANCH
APR 12 1919

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117000-1.

14-90.

April 14th, 1919.

DEPT. OF INDIAN AFFAIRS,
APR 16 1919
SECRET

Dear Mr. Graham -

I have your letter of the 8th inst., in reference to the Day Star School, and I note that you agree with the suggestion of His Lordship the Bishop of Qu'Appelle, that provision ought to be made in the new Gordon's Boarding School for the children of the Day Star's Reserve.

It is not possible for me at the present time to state definitely when this work will be undertaken. In the meantime I think the day school should be kept in operation.

Yours very truly,

Deputy Superintendent General.

J. M. Graham, Esq.,
Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, July 17, 1919.

Sir,-

I have to acknowledge the receipt of the June quarter return of the Day Stars Day School.

This return shows that the school was re-opened on the 25th of May and was taught for eighteen days during the quarter. The return is signed by William Ramsay as teacher. The Department has no information regarding this appointment and you will be good enough to state under whose authority he was appointed, the amount of salary he is to receive, and give full particulars regarding his age and qu-alifications, also whether it is his intention to resume duties upon the re-opening of the school after the summer holidays. An early reply, giving full information, is requested.

Your obedient servant,

Asst. Deputy and Secretary.

W. Morison, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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1[illegible]-1

INDIAN AGENT'S OFFICE

Touchwood Agency.

DEPT. OF INDIAN AFFAIRS
JUL 1 1919
RECORDS

IN YOUR REPLY REFER TO
No. 195
ALSO
TO DATE OF THIS LETTER

Punnichy, July, 26th, 1919. 191

525671

Sir,—

I beg to acknowledge the receipt of your letter dated the 17th instant with reference to the appointment of the Rev'd William Ramsay as teacher to the Day Stars school,

I have [illegible] I received regarding this appointment [illegible] from His Lordship the Bishop of QuAppelle dated May 12th, On May 14th I received a letter from Mr Commissioner Graham informing me that the Bishop was sending Mr Ramsay to take charge of the school and asking me to reportvto him regarding the condition of the buildings.

Mr Ramsay has a Third Class Ontario certificate. He is a middle aged man and is a widower with two small children.

It is his intention to resume his duties as teacher upon the re-opening of the school,

He was very diligent in the discharge of his duties during the time that the school was open and took hold of the work in an intelligent manner.

I have received no official information regarding the salary he is to receive but from what Mr Ramsay has told me he expects to receive the same salary as was paid to his predecessor,

Predecessor paid $100

The Secretary
Department of Indian Affairs
Ottawa.

I have the honour to be
Sir
Your obedient servant

Indian Agent

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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8

117006/1

Ottawa, August 2, 1919.

Sir,-

195 I have to acknowledge the receipt of your letter of the 26th ultimo in reference to the appointment of the Rev. William Ramsay as teacher of the Day Stars Indian Day School.

In reply I beg to say that the Department will approve of the appointment of the Rev. Mr. Ramsay as teacher of this school. He will be paid the same salary as the former teacher,- viz. $900.00 per annum.

Your obedient servant,

J. D. McLEAN,

Asst. Deputy and Secretary.

W. Morrison, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 14-90
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE 528695

REGINA, SASK., Oct. 27, 1919.

Dear Mr. Scott,-

We have had considerable trouble in procuring a suitable teacher for the Day Stars School, Touchwood Agency. There has been an ordained man (widower) there for the last three or four months, but he has proven to be an absolute failure and is therefore being removed. His Lordship the Bishop of Qu'Appelle has found a man, a returned soldier and married, whom he thinks would fill the position satisfactorily, but the trouble is the salary. He is of the opinion that we should pay a man at least $720.00 per year and the Church is willing to supplement this by $300.00. I agree with him in this regard.

Kindly let me have your views in this connection.

Yours very truly,

Wm Graham

Commissioner.

D.C. Scott, Esq.,
Deputy Supt. General of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, November 3, 1919.

Sir,-

I am directed to acknowledge the receipt of your letter of the 27th ultimo with reference to the salary the Department will provide for the services of a suitable teacher for the Day Stars Indian Day School.

In reply I beg to say that a salary at the rate of $720.00 per annum will be paid for the services of a qualified teacher.

The name, age, qualifications and experience of the man His Lordship the Bishop of Qu'Appelle has in view for this position should be forwarded for the consideration of the Department.

Your obedient servant,

Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Commissioner,
Department of Indian Affairs,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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THE VEN. G. N. GOBIE, D.D
ARCHDEACON OF REGINA
AND REGISTRAR
ST. [illegible]'S COLLEGE
REGINA

THE VEN. W. JOHNSON, B.D
ST. JOHN'S RECTORY
MOOSE JAW

THE VEN. E. N. KNOWLES, L.L.B.
ARCHDEACON OF QU'APPELLE
AND SECRETARY-TREASURER OF SYNOD
SYNOD HOUSE
REGINA

THE VEN. A. E. BURGETT, M.A.
ARCHDEACON OF ASSINIBOIA
AND GENERAL MISSIONARY
2220 SCARTH ST.
REGINA

THE RT. REV. BISHOP OF QU'APPELLE, D.D.
BISHOPSTORE

A. L. GORDON, [illegible] K.C.
CHANCELLOR
2220 SIXTEENTH AVE.
REGINA

W. S. SCOTT, ESQ., M.A.
SOLICITOR OF SYNOD
BANK OF OTTAWA BLDG.
REGINA

A. W. GOLDIE, ESQ., F.C.A.
AUDITOR OF SYNOD
2100 WINNIPEG ST.
REGINA

Diocese of Qu'Appelle

SYNOD HOUSE

REGINA, SASK., CANADA Nov. 13, 19 19.

Mr. William Graham,
Indian Commissioner,
Department of Indian Affairs,
Canada Life Building, REGINA.

My dear Mr. Graham,

I desire to thank you for your letter of November 11th.

Mr. George Turner, who has now proceeded to Day Star's school in the Agency of Touchwood, is thirty-five years of age, and has been for two or three years serving in the Canadian Expeditionary Force. Prior to this he was a lay-reader holding the Bishop's licence in the Diocese of Qu'Appelle, having received training for the Ministry in the University of Glasgow, Scotland.

Mrs. Turner, I understand, has been matron of a military hospital in England.

Today I am writing Mr. Turner asking him for further particulars.

Thanking you for your constant solicitude for

DEPUTY SUPERINTENDENT GENERAL
NOV 14
1919

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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2.

W.C.

our Indians and their children, and your never failing courtesy.

I am,

Always sincerely yours,

Chas. Chas. Du'Appelle.

P.S.

I am asking Mr. Turner to send this information to the Ven. Archdeacon Dobie, Chairman of the Indian Committee, and who has now returned to the City.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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14
90

FROM ARCHDEACON DOBIE

ST. CHAD'S COLLEGE
REGINA
CANADA, November 29, 1919.

W. M. Graham, Esq.,
Indian Commissioner,
Regina.

My dear Graham, Your file 14-90.

Referring to your letter of November 10th to the Bishop of Qu'Appelle regarding Mr. Turner, the teacher at Day Star, I beg to send you herewith the following particulars.

His full name is George Turner; his age is 45; he was educated at S. Michael's Church School, Headingley, Leeds, England; he was three years at the Dunoon Training College, associated with the Glasgow University for Arts. He has taken the Wolsey Hall Correspondence Course and he had a short course of training in Modern Methods of Teaching at Medicine Hat, Alberta.

I trust that the Department will consider that these qualifications are a guarantee of his ability to take charge of the Day Star School.

Yours very sincerely,

G. Nelson Dobie.

DEC 1 1919
2765

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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117006-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
JAN 2 1920
RECORDS

IN YOUR REPLY REFER TO
No. 14-90
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Dec. 29, 1919.

B.

31035

Sir,-

Referring to your letter No. 117006-1 of the 3rd ultimo; I beg to forward herewith communications from the Bishop of Qu'Appelle and Archdeacon Dobie, Chairman of the Indian Committee, of the Qu'Appelle Diocese, in regard to the qualifications and experience of Mr. Turner, who has been appointed teacher at the Day Star School, in the Touchwood Agency.

I have the honour to be,
Sir,
Your obedient servant,

Commissioner.

Enc.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

SCHOOLS BRANCH JAN 3 1920

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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117006/1

Ottawa, January 3, 1920.

Sir,-

14-90 I have to acknowledge the receipt of your letter of the 29th ultimo enclosing communications from His Lordship the Bishop of Qu'Appelle and Archdeacon Dobie in regard to the qualifications and experience of George Turner, who has been nominated for the position as teacher of the Day Stars Indian Day School.

In reply I beg to say that the Department will approve of the appointment of Mr. Turner and, as advised in official letter of November 3rd. last, his salary will be at the rate of $720.00 per annum. You will be good enough to advise the church authorities accordingly.

Your obedient servant,

Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Commissioner,
Dept. of Indian Affairs,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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I.E.D.

I Letters
Mrs Roach
Mrs Hambleton
To note

117006/1

Ottawa, January 3, 1920.

Sir,-

In. Commissioner Graham has forwarded a communication from His Lordship the Bishop of Qu'Appelle in regard to the qualifications and experience of George Turner, who has been nominated as teacher of the Day Stars Indian Day School. The Department has approved of the appointment of Mr. Turner, with salary at the rate of $720.00 per annum payable quarterly.

You will be good enough to inform the Department of the date on which Mr. Turner began duties at this school.

Your obedient servant,

Asst. Deputy and Secretary.

W. Morison, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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T.W. Form 8A

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DEPT OF INDIAN AFFAIRS
MAR 13 1922

RECEIVER'S NO.	TIME FILED	CHECK
		COLLECT

SEND the following message subject to the terms printed on the back hereof, which are hereby agreed to.

Regina, Sask., March 5.1922.

The Secretary,
Department of Indian Affairs,
Ottawa. Ontario.

Mrs.Turner Matron Day Star reserve requests two weeks leave commencing twenty seventh refer you my letter sixteenth please telegraph

W M Graham
Indian Commissioner.

COLLECT.

CABLE SERVICE TO ALL THE WORLD.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121 - 2 - 1

INDIAN AGENT'S OFFICE

DEPT OF INDIAN AFFAIRS
OCT 2 1922
RECORDS

IN YOUR REPLY REFER TO
No. 120
AND
GIVE DATE OF THIS LETTER

Punnichy Sept 26th 1922 19

572699

Re:- Buscuits for -
Indians Day Schools

I have the honour to request that I may have sent to me 1000 lbs of buscuits for Day Star & Fishing Lake Day Schools the same as last year.

I have the honour to be

Sir

Your Obedient Servant

J.H.Hardinge
J.H.Hardinge
Indian Agent

The Secretary
Dept of Indian Affairs
Ottawa Ont

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

Ottawa, 3rd October, 1922.

Dear Sir:-

Kindly order from the Hudson's Bay Company 1000 lbs. of biscuits (hardtack) and ship the same to Mr. J.B.Hardinge, Indian Agent, Punnichy, Sask.

Yours truly,

W.J.McLean Esq.,
Officer in charge of Indian Stores,
Winnipeg, Man.

F.H.Pag[illegible]
Accountant & Purchasing Agent.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

120

Ottawa, 3rd October, 1922.

Dear Sir:-

Referring to your letter of the 26th ultimo, asking for 1000 lbs. of biscuits for the Day Star and Fishing Lake Day Schools; I beg to state that these will be ordered and sent from the Winnipeg warehouse. It is regretted that you did not ask for these biscuits in your estimates for 1922-1923, and if you anticipate a similar requirement for the fiscal year 1923-1924, you should insert the quantities for each school in page 13 of your estimates for that year.

Yours truly,

J.B.Hardinge Esq.,
Indian Agent,
Punnichy, Sask.

F.H.Paget
Accountant & Purchasing Agent.

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DEPT. OF INDIAN AFFAIRS
OCT 12 1922
RECORDS

Indian Office, Chambers of Commerce,
Winnipeg, October 9th, 1922.

F. H. Paget, Esq.,
Chief Accountant & Purchasing Agent,
Department of Indian Affairs,
Ottawa, Ont.

573115

Dear Sir,-

In compliance with your letter 121-2-1 of the 3rd instant, I may state that the Hudson's Bay Company have been instructed to furnish the 1000 lbs. of Biscuit (hardtack) for the Touchwood Indian Bay School, and soon as manufactured will be forwarded to Mr. J.B. Harding, Indian Agent at Touchwood, per Canadian National Railway, to Punnichy, Sask.

Yours truly,

W. J. McLean

Officer in Charge of
I. D. Stores, Winnipeg.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

574226

Extract from Inspector's Report on the DAY STAR'S Indian School, dated Sept. 15/22.

Mr. Turner is an earnest worker and has the interests of his pupils at heart. Through lack of training very much of the work is misdirected. There is too much work involving mere parrot-like repetition of exercises; practically no attempt to awaken the self activity of the pupils. As a result very few can express themselves in English that can be understood. They are trained to follow and repeat what the teacher says without the essential mental effort to make the instruction truly educational.

The pupils are not showing the desired progress. This is, in my opinion, chiefly due to two causes, namely.

(1) The teacher has no training for primary work.

(2) The pupils are not in the physical condition essential to successful mental application.

The general trend of the teaching and instruction is not the type needed. The natural interests and conditions under which the pupils live are not sufficiently taken into account. The work has no connection with their real life and, as a result, becomes dry, pedantic and dead.

Mr. Turner has the missionary spirit and the right attitude but he should be induced to train for the work of teaching, otherwise it becomes a work of groping in the dark for results.

B. Hjalmarson.

Insp.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, Nov. 7, 1922.

Rev. Sir:-

The Provincial Public School Inspector, Mr. B. Hjalmarson, informs the Department that you would be well advised to take some training in pedagogical methods, with a view to brightening the instruction offered, coordinating classroom activities with the daily interests of the Indian pupils at the Day Stars Indian Day School. The Inspector makes a very favourable report regarding your attitude towards, and your interest in the work, and feels that such an earnest worker should receive some special training in the matter of instructing day school pupils.

The Department wishes to kindly draw this helpful report of Mr. Hjalmarson to your attention, and, if it is impossible for you to attend a short session of a normal school during the summer months, you might do well to initiate a correspondence with the Department of Education in Regina, with a view to getting circulars and other literature dealing with teaching methods. I am ordering for you, through the Stationery Office, the publication known as "The Canadian Teacher".

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Rev. G. Turner,
Teacher,
Day Stars Indian School,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS

CANADA

IN YOUR REPLY REFER TO
NO. 312-14.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,

REGINA, SASK., 20-November-22.

575163

Sir : -

Reverend George Turner, teacher at the Day Star Reserve requests leave of absence from December 4 to the 22, for the purpose of attending college preparatory to Ordination. Mr.Turner was absent at college in December 1921, having kept the school open during the holiday period in the Summer of that year, in order that he might attend college during the month referred to.

I shall be glad to know if the Department will agree to granting the absence asked for. If his request is granted will you please inform me whether the Department is desirous of it being with or without pay.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

312-14.

Noted 12/12

Ottawa, Nov. 28, 1922.

Sir:-

I have to acknowledge receipt of your letter of the 20th instant, regarding the granting of leave of absence to Rev. George Turner, Teacher of the Day Stars Indian Day School, for the purpose of attending college preparatory to ordination.

In reply I beg to say that the Department will approve of leave of absence being granted to Mr. Turner from December 4th until the school re-opens after the Christmas holidays. Full salary will be allowed him for the December quarter, but on the distinct understanding that he will make up the time lost by teaching either on Saturdays or during the holiday period next summer. You will be good enough to inform Mr. Turner accordingly.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 312/14
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 2nd. Dec., 1922.

575697

Sir,

I am in receipt of your No. 121-2-1, of the 28th. ulto., regarding the granting of leave of absence to the Rev. George Turner, Teacher of the Day Star Indian School, for the purpose of attending college preparatory to ordination.

I note that the Department will approve of leave of absence being granted to Mr. Turner from December 4th. until the school re-opens after the Christmas holidays, and that full salary will be allowed him for the December quarter, but on the distinct understanding that he will make up the time lost by teaching either on Saturdays or during the holiday period next summer. I have instructed Mr. Hardinge, the Acting Indian Agent, to advise Mr. Turner accordingly.

Your obedient servant,

W. M. GRAHAM
Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 318/1
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK. 13th. Feb. 1923.

FEB 16 1923

579146

Dear Mr. Scott,

I have just received a letter from Mr. J. B. Hardinge, Indian Agent at Punnichy, drawing attention to the lack of ability of the Rev. George Turner, Teacher in charge of the day school on the Day Star reserve, to instruct the pupils. He states that the children are making no progress in even the elementary subjects, but are going back. There is no complaint against Mr. Turner's energy or conduct towards the children. It is his lack of ability to impart knowledge that is retarding progress at the school. The report of Mr. S. Hjalmarson, Provincial School Inspector, in September last, which I forwarded to the Department on 24th. October, makes the same complaint in regard to Mr. Turner. He is earnest and has the interests of his pupils at heart, but cannot impart instruction. I think it is desirable that a change should be made, and the services of Mr. Turner dispensed with. I think we should endeavour to procure a woman teacher whose husband could be employed as Farming Instructor. There is no Farming Instructor on the Day Star reserve at the present time, and I think one should be engaged. If the Department will give me the necessary authority I will endeavour to locate a married couple of the type desired.

Yours very truly,

W. M. Graham

Indian Commissioner.

Duncan C. Scott, Esq.,
Deputy Superintendent General
of Indian Affairs,
Ottawa, Ont.

Is the Position Established? R.A.?

Mrs Hjalmarson's instructions in husband's absence. Is this allowed at present? R.A.?

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, Feb. 22, 1923.

Very Reverend Sir:

I regret to inform you that several reports have been received by this office, concerning the teaching ability of the Rev. George Turner, the present Missionary Teacher at the Day Stars Indian Day School, Punnichy, Sask. The Public School Inspector and the Indian Agent have both intimated that, although Mr. Turner is an earnest worker and has the interests of his pupils at heart, his efforts are misdirected, because of lack of training for the important work of teaching. May I quote from the Public School Inspector's report: "Mr. Turner has the missionary spirit and the right attitude, but he should be induced to train for the work of teaching, otherwise it becomes a work of groping in the dark for results."

I would be pleased to learn what are the possibilities of effecting a transfer of this gentleman to some other field of activity, and filling his position at the Day Stars Indian School with a missionary teacher who is better qualified to conduct classroom work. I am of the opinion that this might be a better solution to the difficulty than offering Mr. Turner an opportunity to take a teacher's course.

Your obedient servant,

R.T.

J. D. McLean,
Asst. Deputy & Secretary.

Ven. Archdeacon Knowles,
Diocese of Qu'Appelle,
Synod Office,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, Feb. 22, 1923.

Sir:

I have your No. 512/11 of the 12th instant, with reference to the misdirected and unsatisfactory work of the Rev. George Turner, as teacher of the Day Stars Indian Day School.

The Department agrees with you that it might be desirable to arrange for the services of another worker for this reserve. However, your suggestion that a married man and his wife be appointed farming instructor and school teacher, respectively, cannot be considered. In the first place, the Rev. George Turner was nominated by the Diocesan Authorities of the Church of England, and it is to them that we will have to make overtures regarding the position of missionary teacher. Further, it will not be possible to appoint a farming instructor for the Day Star Reserve, as there is no position provided for in the establishment of the Department.

I have to inform you that a communication is being addressed to the Church Authorities, urging the advisability of transferring the Rev. Mr. Turner to some other work and appointing a missionary teacher who is better qualified to conduct classroom activities. You will be further advised.

Your obedient servant,

J. D. McLean.
Asst. Deputy & Secretary.

R.T.7.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
NO. 312-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., 28th. Feb. 1923.

580012

Sir,

I have to acknowledge receipt of your No. 121-2-1 of the 22nd. inst. in reference to dispensing with the services as teacher at the Day Star Indian Day School of the Rev. George Turner, and note that you have addressed a communication to the Church authorities urging the advisability of his transfer, and the appointment of a missionary teacher who is better qualified.

Extract

In regard to my suggestion that a married man and his wife be appointed farming instructor and school teacher respectively on that reserve, I note you state that it will not be possible to appoint a farming instructor for that point as there is no position provided for in the establishment of the Department. I am aware that there is no provision in the establishment, but made the suggestion by way of a recommendation, and shall be glad to be advised if I am to understand that if no provision is made for any proposed appointment there is no method of providing for an addition to or change in the present establishment.

Your obedient servant,

W. M. GRAHAM
Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa,
Ont.

Indian Affairs,. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DAY STAR INDIAN RESERV E

PUNNICHY.SASK

581241 MARCH 24/1923

DEPT. OF INDIAN AFFAIRS RECORDS

Dear Sir,

I have received a communnication, from The Venerable Archdeacon Knowles, which has caused me some little surprise, In the letter I am told that the School Inspector and the Indian Agent recommend me to take up other work more suitable than teaching in an Indian School,

May I refer you to your letter No,121-2-1 November 7-1922. in that letter there is no such statement, The report of the School Inspector, Mr,B.Hjalmarson, is fair, considering,that Day Star School,was the first Indian School,he had inspected, & according to his own statement,that he had come to learn, &from the fact that his Inspection took place, immediately, after the long vacation, Imaintain that the Indian Agent J.B.Hardinge,is not competent to report on Day Star School,as the following statistics of his visits to the Reserve & school during the Fiscal Year 1922-1923. will show,

May 22-1922, th e Indian Agent saw the pupils at their Desk Work,

June 23-1922 he visited the school with His Lordship Bishop Harding, no desk work was done that morning,

July 18-1922 he visited the Reserve, the school was closed for the summer vacation,

August 22-1922 he visited the Reserve, School was closed for summer vacation,

September 19-1922, he visited the school & saw the Pupils at desk work,

December 7-1922 he visited the school with Inspector Christianson, school was closed, with the Commissioners permission

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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to allow Mr Turner to proceed to Regina
December 23-1922. he visited the Reserve,And school, the school
was closed for the Xmas holidays,

Total number of visits paid by J,B.Hardinge.Indian Agent to Day Star Reserve, Seven, during the Fiscal Year,

While in Regina, the Deputy Minister of education, kindly allowed me an observation course, Dr,MC.kecknie,has given me guidance on school method,& prescribed a course of private study , which I am following,

I am convinced that it is a case of personal animus, of Indian Agent Hardinge, subsequent to my solemnizing the marriage of his brother-in-law to a half-breed, He has publicly made statements, that he would have me removed, & and as a Clergyman, a Civil servant, and a returned soldier, I request an enquiry into the whole matter, I am not pleading to be kept on, but in justice to my Church & myself I cannot allow this matter to go by default,

Your obedient servant

George Turner.

J.D.McLean Esq.
Assistant Deputy & Secretary
Department of Indian Affairs
Ottawa

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, April 16, 1923.

Sir:

I have to acknowledge receipt of your letter of the 24th ultimo. In reply I beg to inform you that His Lordship the Bishop of Qu'Appelle, who visited the Department, has directed us to advise you that, upon his return to Regina, he will take up the matter dealt with in your communication.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy & Secretary.

George Tubner, Esq.,
Teacher, Day Stars Indian School,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

April 16, 1923.

MEMORANDUM:

His Lordship the Bishop of Qu'Appelle, who visited the Department today, on his return from England, stated that he would inquire into the case of George Turner, the Teacher of the Day Stars School, and that he would arrange for Mr. Turner's transfer to a mission field and endeavour to engage the services of a qualified teacher for the next school year. In the meantime, he requested that Mr. Turner remain where he is for the balance of the school year, until June 30th, next. He requested, further, that Mr. Turner's letter simply be acknowledged and that he be informed that the Bishop would deal with the situation. He regretted that Mr. Turner made the reference he did to the Indian Agent.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPT. OF INDIAN AFFAIRS
MAY 7 1923
RECORDS

REV. E. [illegible]
PRINCIPAL

DAY STAR
INDIAN RESERVE.
PUNNICHY, SASK.

April 30-1923.

583121

Dear Sir

I beg to tender my resignation, as Teacher, of Day Star Indian Day School, in the Touchwood Agency, same to take effect on May 31-1923. As the resignation takes place so closely upon the long vacation, may I respectfully enquire wether some remuneration is not due to me, for the vacation period, All the school days will have been put in by that time,

Is it possible for the Department in view ~~her~~ view of three and a half years service, to let me have my salary and the bonus by the 31st of May, as my removal is neccessitating heavy expenditure,

Your obedient servant

George Turner.

J.D. MCLEAN ESQ

[redacted]

DEPARTMENT of INDIAN AFFAIRS.

[redacted]

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, May 9, 1923.

Reverend Sir:

I have to acknowledge receipt of your letter of the 30th ultimo, tendering your resignation as teacher of the Day Star Indian Day School, to take effect on May 31st, next.

In reply I beg to say that your resignation is accepted and Mr. Agent Hardinge is being informed accordingly, also Archdeacon Knowles, Regina.

Payment of salary will be made you in full for the quarter ending June 30th, next. You began duties at this school in November, 1919, and as the school year ends on the 30th of June, the salary for that year was adjusted in full at that time. You have received the total yearly salary for each year you taught since that date, and the cheque which will be forwarded you before the end of the present month will make payment in full of all amounts due until June 30, [redacted].

You should prepare and hand to the local agent a return, using the form for that purpose, showing the attendance and days taught taught by you to the end of the present month.

Your obedient servant,

[redacted]

J. D. McLean,
Asst. Deputy & Secretary.

Rev. George Turner,
Teacher,
Day Star Indian Day School,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6282, file 605-1, part 1)

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CANADA

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121-2-1.

Ottawa, May 9, 1923.

Very Reverend Sir:

I have to inform you that the Rev. George Turner, Teacher of the Day Star Indian Day School, has forwarded his resignation to take effect at the end of the present month. We are writing him, accepting the same from that date.

As it will hardly be possible to obtain the services of a teacher for the month of June, it is considered that the school may remain closed until after the summer holidays. I shall be pleased if the Church authorities will nominate a qualified teacher to take charge of this school when it re-opens on or about September first. The name, qualifications and experience of the person secured should be forwarded for the approval of the Department. I should be pleased if you would bear this matter in mind and endeavour to secure a suitable teacher in time to take up duties after the holidays.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Ven. Archdeacon Knowles,
Diocese of Qu'Appelle,
Synod Office,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, May 9, 1923.

Sir:

I have to inform you that Rev. George Turner, Teacher of the Day Star Indian Day School, has forwarded his resignation to take effect on May 31st, next. We have accepted the same and he has been requested to prepare and hand you his return showing the attendance and days taught by him to the end of the present month. If correct, you will be good enough to certify and forward the return to the Department.

His Lordship the Bishop of Qu'Appelle will, no doubt, arrange for a qualified teacher to take up the work at this school when it re-opens after the summer holidays on or about September first, next. It is considered that the school may remain closed for the month of June, as it would be difficult to obtain a teacher for that period. We are informing Archdeacon Knowles of Mr. Turner's resignation and requesting him to secure a qualified teacher to take charge on or about September first, next.

Your obedient servant,

J. D. [illegible]

J. D. McLean,
Asst. Deputy & Secretary.

J. B. Gordingo, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

EXT... F
ORIGINAL ON
1:1-1-1

DEPT. OF INDIAN AFFAIRS
M... 1943
RECORDS

Diocese of [illegible]'Appelle.
Synod House, 583983

[illegible], Sask., May 7th., 1943.

Mr. J.D. McLean,
Assistant Deputy and Secretary,
Department of Indian Affairs,
Ottawa, Ont.

Dear Mr. McLean:-

I have accepted the appointment to the parish of Lloydminster and will be leaving May 31st. I regret to sever my connection with the Diocese of Qu'Appelle in the present situation and I sincerely hope that we may be able to find a sufficient number to succeed him in September next, as alluded to in your expressed wish in your letter of May 4th.

x x x x

Very sincerely yours,

[illegible]'Appelle.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, August 17th, 1923.

Very Rev. Sir:

I have to refer you to official letter of the 9th of May, last, in which you were informed that Rev. Geo. Turner, teacher of the Day Stars Indian Day School, had forwarded his resignation, and requested to nominate a qualified teacher to take charge of this school when it re-opens in September.

We have not yet received any information from you as to whether you have been successful in securing a teacher for this school, and I would be pleased to hear from you in the matter, as, if at all possible, this school should be re-opened on the 4th proximo.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

Ven. Archdeacon Knowles,
Diocese of Qu'Appelle,
Synod Office,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Form 2A-TW

CLASS OF SERVICE DESIRED

Day Message	
Day Letter	
Night Message	
Night Letter	

Patrons should place an X opposite the class of service desired; OTHERWISE THE MESSAGE WILL BE TRANSMITTED AS A FULL-RATE TELEGRAM

CANADIAN NATIONAL TELEGRAPHS

HEAD OFFICE, TORONTO, ONT. GEO. D. PERRY, VICE PRESIDENT AND GEN'L MANAGER

Exclusive Connection with WESTERN UNION TELEGRAPH CO.
Cable Service to all the World
Money Transferred by Telegraph

RECEIVER'S NO.	TIME FILED	CHECK

Send the following message, subject to the terms on back hereof, which are hereby agreed to

OTTAWA, August 31st, 1923.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Reference your telegram STOP
Department will allow salary Eight Hundred Dollars plus bonus for qualified teacher Day Stars School

J. D. McLean.

Sec. Dept. I.A.

121-2-1

Form 1-TW

CLASS OF SERVICE | SYMBOL

Day Message	
Day Letter	Blue
Night Message	Nite
Night Letter	N L

If none of these symbols appears after the check (number of words) this is a day message. Otherwise its character is indicated by the symbol appearing after the check.

CANADIAN NATIONAL TELEGRAM

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DEPT. OF INDIAN AFFAIRS RECORDS

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REGINA SASK 30 1123 A

SECRETARY DEPT INDIAN AFFAIRS

OTTAWA ONT

CHURCH AUTHORITIES HERE ANXIOUS TO KNOW WHAT SALARY CAN BE PAID TEACHERS DAY STAR SCHOOL STOP SCHOOL HAS BEEN CLOSED SINCE BEGINNING HOLIDAYS AND THEY HAVE CERTIFICATED TEACHER OUT WOULD LIKE TO KNOW WHAT SALARY CAN BE PAID STOP KINDLY LET ME KNOW BY WIRE TODAY

W M GRAHAM.

USE OUR DIRECT ALL-CANADA SERVICE TO VANCOUVER, VICTORIA AND BRITISH COLUMBIA POINTS

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPT. OF INDIAN AFFAIRS
SEP 4 1923
RECORDS

THE VERY REV. C. N. DOBBS, D.D.
DEAN OF QU'APPELLE AND REGISTRAR
LAD'S COLLEGE
REGINA

THE F. W. JOHNSON, B.D.
ARCHDEACON OF MOOSE JAW
ST JOHN'S RECTORY
MOOSE JAW

THE VEN. E. H. KNOWLES, LL.B.
ARCHDEACON OF QU'APPELLE
AND SECRETARY OF SYNOD
SYNOD HOUSE
REGINA

THE VEN. A. E. BURGETT, M.A.
ARCHDEACON OF ASSINIBOIA
AND GENERAL MISSIONARY
1325 SCARTH ST.
REGINA

THE VEN. G. F. DAVIDSON, M.A.
ARCHDEACON OF REGINA
ST PAUL'S RECTORY
REGINA

THE LORD BISHOP OF QU'APPELLE, D.D.
BISHOPSTONE
REGINA

F. H. GORDON, ESQ., B.C.L.
REGINA

W. B. SCOTT, ESQ., B.A.
REGINA

REV. W. H. B. SCHARPE
TREASURER
REGINA

A. W. GOLDIE, ESQ., F.C.A.
AUDITOR OF SYNOD
11 FARMERS' BLOCK
REGINA

Diocese of Qu'Appelle

SYNOD HOUSE

REGINA, SASK.

Aug. 29th. 1923.

The Secretary.
Department of Indian Affairs.
Ottawa. Canada.

Dear Sir,

re File No. 121-2-1

I am desired by the Bishop to acknowledge receipt of your communication of the 17th. inst. and to say that his Lordship is in communication with a qualified teacher holding a Professional Second Class Certificate of this Province.
I have also called on Indian Commissioner Graham concerning this matter today. The person in question is on the way to this City and we hope the appointment will be made on the Bishop's return at the beginning of next week.

Believe me, Sir,
Your obedient servant,

Edwin H. Knowles.

Secretary of Synod.

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121-2-1.

Sept. 12, 1923.

Memorandum:

Honourable Charles Stewart.

With reference to the attached letter from the Lord Bishop of Qu'Appelle, D. D., I wish to state that the appointment of Mrs. Lily M. Jolly to the position of teacher of the Day Star Indian Day School will be approved. Communications will be directed to our representatives, to this effect.

Acting Deputy Superintendent General.

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121-2-1.

Ottawa, Sept. 13, 1923.

Sir:

I have to inform you that Mrs. Lily M. Jolly has been appointed to the position of teacher at the Day Star Indian Day School. Her salary will be at the rate of $800 for the ten teaching months, plus any bonus provided by law.

Your obedient servant,

R.J.T. 48/19

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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121-2-1.

Ottawa, Sept. 13, 1923.

Sir:

I have to inform you that the Lord Bishop of Qu'Appelle, D. D., has nominated Mrs. Lily M. Jolly for the position of teacher at the Day Star Indian Day School. Mrs. Jolly holds a second class professional certificate for Saskatchewan, and will be paid at the rate of $800 for the ten teaching months, plus any bonus provided by law.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

R.T. A&M

J. B. Hardinge, Esq.,
Indian Agent,
Punnichy, Sask.

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121-2-1

DEPT. OF INDIAN AFFAIRS
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA
H.
COMMISSIONER'S OFFICE.

IN YOUR REPLY REFER TO
No. 312-11.
ALSO TO DATE OF THIS LETTER

REGINA, SASK. September 12, 1923.

Sir: -

His Lordship, the Bishop of Qu'Appelle has advised me of the appointment as Missionary on the Day Star Reserve of Mr. John Jolley and as certificated teacher in charge of the school of Mrs. Lily Mary Jolley.

It was in connection with this appointment I telegraphed on the 30th ultimo asking what salary would be paid a teacher for this school and it is understood by His Lordship that the Department will provide Mrs. Jolley, who holds a permanent second class certificate of this province, with a salary of $800.00 per annum. He expresses the hope that the Department will provide rations for the mid-day meal for the Indian children, and I would recommend that this provision be made. He also asks that the Department will contribute a share towards the purchase of fire wood, and I would suggest that a grant of $50.00 be allowed.

Certain repairs are required to the teacher's house on the Reserve, but before I make a recommendation in regard to this, I propose to send an Inspector to examine the property.

Your obedient servant,

W.M.GRAHAM,
Indian Commissioner.

The SECRETARY,
Department Indian Affairs,
Ottawa.

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121-2-1.

Ottawa, Sept. 19, 1923.

Sir:

I have your No. 312-11 of the 12th instant, with reference to the Day Star Indian Day School.

As you were informed in official communication of the 13th instant, the appointment of Mrs. Lily M. Jolly has been approved.

With reference to the midday meal, in view of your recommendation, the Department will give favourable consideration to the Indian agent's request. A grant of $50 will be allowed for fuel.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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121-2-1

DEPT. OF INDIAN AFFAIRS
SEP 2 1923
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

H.

COMMISSIONER'S OFFICE,

IN YOUR REPLY REFER TO
No. 312-11.

REGINA, SASK., September 24, 1923.

Sir: -

I have to acknowledge your letter No.121-2-1 dated the 19th instant in regard to matters relating to the Day Star Indian Day School.

It is noted that the Department will allow a grant of $50.00 for fuel but I do not quite understand the Department's reference to giving favourable consideration to the Indian Agent's request to provide a mid-day meal. As stated in my letter of the 12th instant, it was His Lordship the Bishop of Qu'Appelle who expressed the hope that the Department would provide rations for this meal and I recommended that provision be made. Doubtless the Department's reference to the Indian Agent was inadvertent.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Department Indian Affaire,
Ottawa.

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DAY STAR DAY SCHOOL

The day I was at this school I found it closed, and the teacher absent, although it was a Monday. On making inquiries I found that the teacher was at some church social off the reserve. She had, however, written to the Agent asking him for permission to be away that day but he had not received her letter. She also indicated in this letter to the Agent that it was her intention to resign her position. I left word with her husband that his wife should come in to see me the following Saturday, as I wished to learn the nature of her complaint. She came in and it developed that some of the children had come to the school at the beginning of the term with nits in their hair. She had cleaned them up and took the children home and told the mothers what to do and she informed me that the Indian women spoke rudely to her, which she was not going to stand for. I might say that I spoke to some of the Indian women about this, and they admitted having answered Mrs. Jolly back, but stated that they did so because she had spoken rudely to them, and I came to the conclusion that Mrs. Jolly had undertaken to remonstrate with these women, but had only succeeded in antagonizing them. I advised Mrs. Jolly that I thought if she handled the Indian women properly not many of them would be

rude

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rude to her, as, in my opinion, the fault lies with Mrs. Jolly. I further advised her that if she wished to send in her resignation I had no doubt it would be accepted. Mrs. Jolly is a fair teacher, but she has been spoken to on several occasions about being personally untidy and having her own house very dirty. I wish to point out that if the Day Star School is to be continued here, a new building should be put up next year and the teacher's house repaired. I instructed the Agent to provide for this in the Estimates.

I have the honour to be,

Sir,

Your obedient servant,

M. Christianson

M. C. Christianson,
Inspector of Indian Agencies.

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 3129
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., Oct. 8th. 1925

Sir:-

I beg to attach hereto a report of an inspection on the various schools in the Touchwood Agency, which was made by Mr. Inspector Christianson.

The first school reported on is Fishing Lake, situated on the Fishing Lake Reserve. This school is under the auspices of the Anglican Church and is taught by Mr. Laws. The report of the Inspector shows that good work is being done here. He also comments on the buildings, which are very fine and are kept in good shape.

The report on the Muscowequan Boarding School is very encouraging and shows that the Principal has the work well in hand. There is a good farm here and the work in connection with it is well done.

No report was made on the Gordon School on account of the serious illness of the Principal.

I am sorry that the report does not speak very favourably of the Day School on the Day Star Reserve. We have been more or less unfortunate with this school ever since I can remember. It seems difficult to get the right kind of teacher at this point, and I doubt very much whether the Department are getting value for the money expended here. It seems to me that with a very few dollars extra these children could be sent to a boarding school and the results would be infinitely better.

Your obedient servant,

W.M.Graham,
Indian Commissioner

The Secretary,
Dept. of Indian Affairs,
Ottawa.

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121-8-1.

Ottawa, October 15, 1925.

Sir:

I have your 312-9 of the 8th instant, enclosing Mr. Inspector Christianson's report on the schools in the Touchwood agency. The Inspector's comments have been noted with interest.

I regret to learn that the work of Mrs. Jolly, teacher of the Day Star Indian Day School, is not very satisfactory. I should be grateful if you would discuss this matter with His Lordship the Bishop of Qu'Appelle at your convenience and make a recommendation if you consider remedial action is necessary.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

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Copy.

Day Stars Indian Reserve,
Punnichy.
Sask.
March 9th 1926.

Dear Mr. Hjalmarson,

I am enclosing a copy of the note received from the Indian Agent re John Kapanaee quapis (commonly known as John Kapan.)

I will write you a statement of the whole affair.

On December 15th, George Kapan came to school about 9 30 a.m. and asked if he might take away his boy, John, to dig skunk on the mountain. As this man had two other sons at home, I did not deem this a sufficiently reasonable excuse to permit him to leave school without the consent and knowledge of the Indian Agent. George thereupon expressed his opinion of the teacher in forcible and obscene English. I ordered him to leave the building, and

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reported the matter to the Indian Agent, who informed me that nothing could be done with this man for this offence.

When the January term opened John was troublesome. He started to undermine the morale of the school. Gradually the children seemed to lose all power to speak English! I watched them very carefully. This culminated on Feb. 25th.

For winter use, I had allowed the boys to make a stack of wood about six feet East of the school building. During the noon lunch hour the boys knocked most of this wood down. About 12.45 a boy knocked at the door and asked if it were school time. Mrs Jolley answered the door and then gave the following message, "Mrs Jolley says that the boys are to stack the wood they have knocked down. It is to be stacked near the fence."

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Donald Machinine delivered the message. John Kapay was standing on the school steps. To [illegible] moved to obey my order. I waited until 1 p.m. I then went to the yard, sounded the "Fall In" and told the boys to obey my order. In the meantime I started school work with the girls. In about five minutes I heard a boy crying. It was Donald Machinine. He was being beaten (with a stick) by another boy. I went outside and demanded, "Why do you beat Donald?" The boy replied, "He is lazy. John told me to beat him." — John laughed and passed an insolent remark in Cree. I watched him for several minutes and, as he showed no signs of behaving properly, I told him to go home and wait until the Agent transferred him to another school. I called the boys in school and questioned them concerning their disobedience. Basil said — "I did not hear Donald

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I was in the toilet."
Fred said:- "John told us not to stack wood."
Robert said:- "I was playing with the little ones. I didn't hear."
Jack said:- "Nobody was going to stack, so I didn't" -
Sam said:- "John told the boys not to stack wood."
Donald said:- "John said, 'Do not do anything I'm telling you. She won't thrash you, so it doesn't matter'."

I then questioned Fred, Sam, Jack and Donald as to why they obeyed John. They told me that they were scared of John. I then asked why they were scared of John. He is of medium height and fat, but of no great physical strength and they have rarely been knocked out by him when boxing. Sam said, "We are not scared of John so much. We are scared of his father." However, Johnie father is the medecine

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man and purveyor of evil spirits for this reserve.

To find that this illiterate dealer in evil spirits was undermining the morale of my Scouts was more than I could tolerate. So, on Saturday, Feb. 27th, I broke up a visit to Mr and Mrs D. Matters to visit the Agent. I arrived about 11 a.m, but he was not in his office. I went to the house, and gave him a full account of the incidents which led to my sending John home. I begged him to transfer John as speedily as possible. He said that he (the Agent) would come to the reserve as soon as he could.

However, I took a very severe cold, so Sunday I went to church at Kitawa and then to dinner with Mr E.J. Howes. I was overcome while there and we were forced to remain overnight. We came home on Monday morning,

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and I was in bed until
Saturday morning. The following
Monday I opened school and
found that several children
had measles. I sent a telephone
message to the Doctor
On Tuesday March 9th the
Doctor visited the measles and the
Agent re John Kapay. To my
amazement I heard that nothing
had been done concerning the
removal of this boy. John was
at home in a supposedly sick. The
Agent told me that he would go
to see the family and would I
have John back in school. Emphatically I said, "No, Sir, he
has done so much mischief
already, that I would rather have
the school than have John return."
On March 15th John Kapay
presented himself. I asked, "Why
are you here?" "I've come to
school." "Go home until Mr. Moore
comes for you." John went home.
The same evening the "cf"

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Brother James came to the house and said that Mr. Moore had told John to come to school. I ignored this for I had before Christmas asked Mr. Moore to refrain from sending oral messages by Indians for I had received seven messages purporting to come from Mr. Moore which were untrue. Then, this morning, I received this letter of which I am enclosing a copy.

I have sent this boy home, for I am convinced that if he returns it may as well be all hope of teaching anything, either secular or religious, to the children on this reserve.

As I told the Agent, I would rather retire now, with a seventeen years' teaching reputation unsullied, than wait until John had done his worst and then retire under a cloud.

I am sorry to have to

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trouble you, but we have had such unfortunate experiences of Indian Department "officialdom" that I feel that this attitude on the part of the Agent should not be dismissed lightly.

Since John went home, the boys have returned to their Scout spirit and are looking around for things to do for Mr Jolley and myself.

I am,

Yours truly,

L. M. Jolley.

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Copy.

Touchwood Agency. Punnichy, Sask.
March 18th. 1926.

Dear Mrs Jolley.

I was surprised to hear from George Kapay to-day that you had sent his boy John away from school on Monday last, after I had instructed George to send his boy to school again.

The last time I was at the school I told you that I would go over and see the Kapay family and would have John attend school again as soon as he was well enough, and that if I thought circumstances warranted it I would later on have him sent away to a Residential School.

George Kapay has been warned to keep away from the school so that you will not be bothered by having him around.

John must attend, so please

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govern yourself accordingly.
I am telling George that the boy
will go to school again tomorrow.

Yours truly,

S. S. Moore
Indian Agent.

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121-2-1

Referred to the Deputy Minister of Indian Affairs
MAR 26 1926
FOR ATTENTION
Init.

MINISTER'S OFFICE
MAR 26 1926
DEPT. OF INTERIOR

DEPT. OF Indian Affairs
MAR 29 1926

Mr. Thos. Culver's Indian Reserve,
Punnichy.
Sask.
March 19th 1926.

The Hon. Charles Stuart,
Minister of Interior,
Minister of Indian Affairs,
Ottawa

Hon. and Dear Sir,

I am enclosing a copy of the statement which I have forwarded to B. Hjalmarson, Esq., Inspector of Public Schools, Wynyard, Sask.; and a copy of the Indian Agent's letter.

The work on this reserve has suffered during the past year from interference by officials. Dating from May 1925, Mr. Jolley and I have heard much adverse criticism of the conduct of the work on this reserve.

On May 5th, we were visited by a woman known as Miss Brandon who introduced herself as a nurse employed by the Indian Department

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She made herself most unpleasant to school children, Mr Jolley and myself. Although she acknowledged that she had never before visited the reserves in this Agency, yet she displayed a remarkable knowledge of the conduct of this school and Agency during the residence of my predecessors.

One wonders from whom this nurse obtained her information.

When the children returned to school after the summer vacation they were very dirty. I allowed them three weeks to recover from the effects of their holiday, but my daily lessons on hygiene seemed of no avail. I visited the parents, asking them to clean up their children. Several women were rather rude. They told me that my predecessor did not bother about their children's heads, so why should I.

Again one wonders whom was the person who prompted such a remark.

Letter re Inspector Christianson's first visit

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I outlined the case to the Indian Inspector. He informed me that I was exceeding my duty to talk to these women concerning these children. "That is the Agent's job. He has more pull than you have with the Indians" - This official concluded by ordering the Agent to "Go to Bay Stair, take the nurse with you, and tell them Indians to keep their damn kids clean or they will be sent to boarding school" ---- I was really so disgusted that my husband had much difficulty in restraining me from sending you a report at the time the incident occurred.

During the school term from April until June 30th, 1925, I'll judge as I drove on four occasions five miles to send telephone messages to the school. Two of these messages [illegible] the closing of the school for one day. None of these messages were delivered

Missionary coming from Metlakatla

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by the Clerk to the Agent. Is this business-like conduct of an office?

Re action taken

concerning the visit of the nurse, I asked my husband to write our Bishop — As far as we are concerned I believe that this matter has been settled.

With regard to the remarks of the Indian Inspector re dirty children, I conversed with the Inspector of Public Schools on this subject, and he was very surprised at the attitude of the Indian Inspector, for as Mr Fjalman (D.P.S.) remarked "Without the daily co-operation of the teachers, very little could be done by nurses or any other officials" -

Further, on September 8th 1925 the Indian Agent suggested that we assist him by allowing the five senior boys to excavate the cellar. He impressed on us that the Indian Department had apportioned $15.00 (fifteen dollars) for this work. He approved the plan that $10.00 (ten dollars) should be paid for lumber for supports and shelves and $5.00 (five dollars) for labor. Mr Telling

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and I spoke to the boys concerning this work. We offered them three meals each day that they worked; the work to be done in schools hours; and $1.00 (one dollar) each in cash at completion. We also told them that the work would probably take four or five days. They talked it over, and agreed to the terms. The work took four days, during which time I supervised, allowing for grub and necessaries. When finished I wrote asking Agent for money to pay the boys. No payment was forthcoming and this bred discontent. Edwin Kinequon voiced this discontent to the Indian Inspector during the week ending September 26th. Without consulting us the Indian Inspector told Edwin Kinequon that the boys should receive $2.00 (two dollars) payment. This seemed to me a scandalous proceeding for - apart from the fact that these boys had three ample meals each day that they worked -- the Inspector was encouraging these boys to break a contract entered into by them willingly, having full knowledge of the duration and

I believe wishing to refer to this letter. The boys got their well paid.

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nature of the work. How can one be expected to inculcate qualities of obedience, respect, and a spirit of fair play into the minds and life of these boys in face of such opposition from an official of the Indian Department?

The Indian Department insists upon teachers in Day Schools being qualified and surely the teachers are entitled to respect and consideration on the part of these local and provincial officials.

During our time of residence on this reserve, Mr. Jolley and I have tried by all means in our power to raise the physical, mental and moral standard of the Indians on this reserve.

The boys were making really good progress as Scouts. Unfortunately the events aforementioned have seriously interfered with the Scout work, thereby causing us much disappointment.

I might respectfully submit the following:- That teachers in Indian Day Schools be responsible only

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to three personsat most.— The white schools of the province are very successfully managed by a board of three trustees; sometimes only one official trustee.

I have repeatedly asked for urgent repairs and redecoration of house and school. So far nothing has been done with regard to the school building and very little to the house. These buildings are a disgrace — especially so to a Government department. Yet the report of the school teacher and Inspector of Public Schools is not sufficient. The teacher must report to the Indian Agent. The Indian Agent must report to the Indian Inspector. The Indian Inspector reports to the Indian Commissioner. The Indian Commissioner reports to the Minister of Indian Affairs.

By the time the report reaches the Minister, nothing, apparently is required.

I fully realize that no blame should be attached to the Minister. Therefore, Hon. Sir, I bring

Asked Newbigging to be visited in 1926.

Visited with Indian Affairs by Agent

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these facts to ... your notice. The condition of these buildings is adversely commented upon by visitors. Most of the visitors have no local prejudice. Mr. Cowper of the Topographical Survey Department will bear witness to the abovementioned facts re the condition of the buildings.

I trust, Hon. Sir, that you will give the subjects mentioned in my letter your careful consideration, with a view to making the lot of the teachers in Indian "Day Schools rather more pleasant and congenial, and with a view to preventing so much overlapping and "officialdom" in the administration of Indian Day Schools.

This is not the complaint of a child, but of one who has seventeen years professional experience to her credit, and who has never before known so many officials to be necessary in the educating of fifteen children.

I remain, Hon. Sir,

Yours respectfully,

L. M. Jolley. (Mrs A. Jolley)

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	Good	attend
Sept 23	15	11.6
Dec	15'	9.7
Mar 24	15'	11.1
	13	10.8
June	14	13
Sept	14	13.7
Dec	14	13.5'
Mar	14	14.2
June	15'	14.8
Sept	15'	14.47
Dec		

" "

N.B. Inspectors reports "Good"

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DOMINION OF CANADA

INCOME TAX

MEMORANDUM RE FORMS T. 1, T. 1A AND T. 2

Returns should be prepared in triplicate. One copy should be retained by the taxpayer and two copies must be delivered to The Inspector of Taxation,

on or before the 30th day of April, 1920.

T. 1. For persons other than farmers or ranchers.

T. 1A. For farmers and ranchers.

T. 2. For Incorporated Companies.

STATUTORY EXEMPTION FOR 1919

In the case of unmarried persons and widows or widowers without dependants (as defined by the Act),

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-z-1.

Ottawa, March 31, 1926.

Madam:

I am directed to acknowledge your letter of the 19th instant, addressed to the Honourable the Superintendent General. Your remarks have been noted.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

Mrs. L. M. JOLLEY,
Day Stars Indian Day School,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, March 31, 1926.

Sirs:

I wish to refer to your 312-9 of October 8th. last, and to enquire if you consider the services of Mrs. Jolley at the Day Stars Indian Day School should be continued. The Department has reason to believe that this teacher is not satisfied and I consider it might be advisable to make a change.

Your obedient servant,

J. D. McLean,
Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPT. OF INDIAN AFFAIRS
APR 10 1926
RECEIVED

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 312-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., April 7th, 1926

D

Sir:-

I beg to acknowledge the receipt of your letter of the 31st. ultimo #121-2-1, with reference to the question of discontinuing the services of Mrs. Jolley, teacher at the Day Star School, and I may say that this teacher has not been satisfactory, as reports from our own Inspectors show.

You inform me that the Department has reason to believe that this teacher is not satisfied. I hardly know what you mean by this.

I may say that I have discussed with the Bishop the question of retaining Mrs. Jolley as teacher at this point, and it was decided to let the matter stand for a month or two, when I hope to personally go to Touchwood and will then make a report as to whether it is considered she should remain on or not.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
O t t a w a.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

NOV 1927 Agency

Day Stars Day School.
Touchwood

Visited Day School on Day Stars Reserve October 18th 1927. Twelve children present. Schoolroom well aired - untidy and dirty. Made an individual examination of the children.

DEPT. OF INDIAN AFFAIRS NOV 20 1927 RECORDS

Cleanliness. -
Bodies. - just fair
Heads - nits and vermin.
Skin - free from sores
Ears. - no sore ears.
Eyes. - Bertha Kinanchild - small ulcer on eye - treated the eye -
Mary Kinequon - very short sighted child. has great difficulty to see lessons

Sores. -
Kennedy Kapa
Albert Machinow
Peter Buffalo
Fred Napasis
Dora Napasis
Hilda Kinequon
Robert Kinequon

Teeth. Several extractions needed. Left list with the Teacher.

Glands - Hilda Kinequon - slight goitre - put her on treatment.

Peter Buffalo 13 yrs. not very strong - is under Doctor's care.

Your obedient servant.
A.E. Berry
Travelling Nurse.

W. M. Graham. Esq.
Indian Commissioner.
Regina. Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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COPY OF TESTIMONIAL OF THE REV. H.G.L. WATTS.

The Grammar School,
Solihull.

Mr. H.G. Watts has been an assistance here for t he past year and a term and is leaving me in the hope of bettering his position, and I must say that I think him worthy of a better post then the one he has here. He is a gentleman and a very pleasant colleague to work with and his character is irreproachable. His chief work here has been with the younger boys and he has got them on very well. He has also helpted the Science Master in preparing for his lectures, and in the English literature of the other forms with quite satisfactory results. He is good at all games, more especially at crickett and has been most assiduous in this department of School life.

I shall at all times be pleased to answer any questions with regard to him.

(Sgnd.) Robert Wilson, M.A., LL.D.
Head Master

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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COPY OF TESTIMONIALS OF THE REV. H.G.L. WATTS.

The Rectory,
Solihull,
Warwickshire.

It is with great regret that I hear that Mr. Watts is giving up his Mastership at our Grammar School.

I have had ample opportunities of noticing his work and he has always appeared to me to take the keenest interest in the boys and in the general welfare of the School. He is admirably fitted for his profession and his influence makes for all that is noble and good.

Socially - well, he is a gentleman in every sense of the word, and he is always a welcome guest at the Rectory.

I shall always be glad of any opportunity of furthering Mr. Watts' interests.

(Sgnd.) T.B.H. Brooks,
Rector of Solihull,
(One of the Governors
of the Solihukl Grammar
School)

The Limes,
Solihull,

Nov. 24, 1905.

Residing directly opposite Solihull Grammar School, I have had special opportunities of forming an estimate of Mr. H.G. Watts' character.

I met him immediately after he commenced his duties as Assistant Master, and from that time we have been on terms of intimate friendship.

I believe Mr. Watts to be man of high moral, and most suitable for the work he is doing. Influenced by deep religious convictions, and a strong sense of duty; and possessing a charming disposition he should become a Teacher in the highest sense of the word.

I know that his resignation will be greatly regretted by both his colleagues and his boys, for the School will lose a Master, who, both in work and play, is thoroughly efficient.

C.O.R. Wormell, B.C., Cantab.
Curate of Solihull.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

THE VERY REV. C. N. DOBIE, D.D.
DEAN OF QU'APPELLE AND
REGISTRAR
ST. CHAD'S COLLEGE
REGINA

THE VEN. A. W. JOHNSON, D.D.
ARCHDEACON OF MOOSE JAW
ST. JOHN'S RECTORY
MOOSE JAW

THE VEN. E. H. KNOWLES, LL.B.
ARCHDEACON OF QU'APPELLE
AND SECRETARY OF SYNOD
SYNOD HOUSE
REGINA

THE VEN. C. F. DAVIDSON, M.A.
ARCHDEACON OF REGINA
ST. PAUL'S RECTORY
REGINA

THE LORD BISHOP OF QU'APPELLE, D.D.
BISHOP'S COURT
REGINA

P. H. GORDON, ESQ., B.C.L.
[redacted]
REGINA

W. B. SCOTT, ESQ., B.A.
[redacted]
BANK OF OTTAWA BLDG.
[redacted]

REV. W. H. B. SCHARPE
TREASURER OF SYNOD
SYNOD OFFICE
REGINA

A. W. GOLDIE, ESQ., F.C.A.
AUDITOR OF SYNOD
11 FARMERS' BLDG.
REGINA

APR 2 1928

Diocese of Qu'Appelle

[redacted] HOUSE
REGINA, SASK.,
CANADA

March 28th. 1928

Duncan Scott, Escre.,
Deputy Superintendant General, Indian Affairs,
Indian Department, Ottawa. Ont.

My dear Mr. Scott,

The Reverend H.G.L. Watts, of Viscount, has signified his willingness to again undertake Indian Work, and I have asked him and Mrs. Watts to proceed to Day Star and Poor Man's Reserves, and enter upon the work unexpectedly given up at this time by Mr. & Mrs. Jolley.

Mr. Watts has had considerable experience in teaching in English Schools, and for five years was also teaching in an Indian School in the Diocese of Algoma. I hope the appointment will be satisfactory to the Department, and that you will receive from time to time satisfactory reports of the work being carried on in the School and on the Reserve.

Mr. & Mrs. Watts will proceed to Day Star at ~~Factory~~ once.

I am,

Very sincerely yours,

Shg wanted
tonight from
May 4/19 to June 30/19

INDIAN AFFAIRS BRANCH
APR 2 1928

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, April 4th, 1928.

Right Rev. Sir:

I am directed to acknowledge receipt of Your Lordship's letter of the 28th ultimo, nominating Rev. H. G. L. Watts for the position as teacher of the Day Star Indian Day School to succeed Mrs. Jolley, and enclosing testimonials regarding his qualifications and experience. The Department is pleased to approve of the appointment of Mr. Watts. The salary allowed him will be at the rate of $65 per teaching month. We note that he will proceed to Day Star and take up duties at [redacted].

We are informing Mr. Indian Agent Moore and Mr. Commissioner Graham of the approval of the Department of the appointment of the Rev. Mr. Watts.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

Right Rev. M.T.McA. Harding, D.D.,
Bishop of Qu'Appelle,
Bishop's Court,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, April 4th, 1923.

Sir:

I have to inform you that Rev. H. G. L. Watts has been appointed to the position of teacher at the Day Star Indian Day School to succeed Mrs. Lily M. Jelley. The salary allowed Mr. Watts will be at the rate of $85 per teaching month. We are informed that he is taking up duties at once.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

Ottawa, April 4th, 1928.

Sir:

I beg to inform you that His Lordship the Bishop of Qu'Appelle has nominated Rev. H. G. L. Watts for the position of teacher of the Day Star Indian Day School to begin duties at once. The Department is approving of his appointment, with salary at the rate of $65 per teaching month. I shall be pleased if you will give Mr. Watts any assistance you can upon his taking up duties at this school.

Mrs. Jolley should prepare and forward returns showing the attendance, days taught, etc., up to the period she gave up duties, and this you should forward to the Department, in order that payment of the salary due her can be made.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

3 letters

S. S. Moore, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

Ottawa, January 4th, 1929.

Right Reverend Sir,-

The Department is in receipt of the December quarter return of the Day Stars Indian Day School and it is noted that it is signed by Rev. H.C. Longmore as teacher. This is the first intimation that the Department has received of a change of teachers at this school and I would appreciate your advising when Rev. Mr. Watts left, also, the date that Mr. Longmore commenced duties and his qualifications. The Department would appreciate hearing from you at the earliest possible date in order that the salary for the December quarter may be paid.

I have the honour to be,

Right Reverend Sir,

Your obedient servant,

J. D. McLean.
Asst. Deputy and Secretary.

Right Rev. M.T.McA. Harding, D.D.,
Bishop of Qu'Appelle,
Bishop's Court,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPT. OF INDIAN AFFAIRS
JAN 12 1929
RECORDS

THE LORD BISHOP OF QU'APPELLE, D.D.
BISHOP'S COURT
REGINA

VERY REV. G. N. DOBIE, D.D.
DEAN OF QU'APPELLE AND
REGISTRAR
ST. CHAD'S COLLEGE
REGINA

THE VEN. [illegible] W. JOHNSON, D.D.
ARCHDEACON OF MOOSE JAW
ST. JOHN'S RECTORY
MOOSE JAW

THE VEN. E. H. KNOWLES, LL.B.
ARCHDEACON OF QU'APPELLE
AND SECRETARY OF SYNOD
SYNOD HOUSE
REGINA

THE VEN. G. F. DAVIDSON, M.A.
ARCHDEACON OF REGINA
ST. PAUL'S RECTORY
REGINA

P. H. GORDON, ESQ., B.C.L.
CHANCELLOR
ALDEN BLOCK
REGINA

W. B. SCOTT, ESQ., B.A.
SOLICITOR OF SYNOD
BANK OF OTTAWA BLDG.
REGINA

REV. W. H. B. SCHARPE
TREASURER OF SYNOD
SYNOD OFFICE
REGINA

A. W. GOLDIE, ESQ., F.C.A.
AUDITOR OF SYNOD
11 FARMERS' BLDG.
REGINA

Diocese of Qu'Appelle

REGINA, SASK.,

January 8, 1929.

The Secretary,
Department of Indian Affairs,
Ottawa. ONT.

Dear Sir,

Your File No. 121-2-1

JAN 14

Replying to your letter of January 4th. to the Bishop of Qu'Appelle re Day Star Indian School. There has been no change in the teacher there and I think the explanation can only be that Mr. Watts meant to sign himself Longmore Watts and forgot to write Watts, as his name is H.G. Longmore Watts.

Your obedient servant,

G. Gnelson Dobie

EHK/RR.

Commissary.

R.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Referred to the Deputy Minister of Indian Affairs..
OCT 10 1929
FOR ATTENTION
DRAFT REPLY
PRIV. SEC'Y.

121-2

MINISTER'S OFFICE
OCT 10 1929
DEPT. OF INTERIOR

Ivy Cottage,
Darfield,
Nr. Barnsley,
Yorks.
England.

September 28th.1929.

The Minister of Indian Affairs

Department of Interior

Ottawa

Dear Sir

Would you be kind enough to give me a written testimonial for my work on Day Star Indian Reservation, Sask, I was Principal of the School and Missionary to the Indians from October 1919 to June 1923. and as I am applying for # another appointment, a reference from you would help considerably in the matter, My wife was Field Matron on Day Star Reserve at the same time, and I think you will find on record the splendid work that was accomplished during that time,, For personal knowledge of me, may I refer you to Dr.Donnelly M.P.

Trusting you will consider favourably my request,

I beg to remain

Yours faithfully

(Reverend.) George Turner

Nov 24/1923 to Jany 31/1923

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Ottawa, October 16, 1929.

TO WHOM IT MAY CONCERN:

This is to certify that the Reverend George Turner was missionary teacher on the Day Star Indian Reserve, in Saskatchewan, from November, 1919, to June, 1923. Mrs. Turner was field matron during this period, and it gives the Department pleasure to state that, during their incumbency, there were many improvements [redacted] our wards there. Our officers reported favourably concerning the social service and missionary activity of Mr. and Mrs. [redacted].

J. D. McLean,
Asst. Deputy & Secretary.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, October 16, 1929.

Reverend Sir:

I am directed to acknowledge your letter of the 28th ultimo and to enclose herewith a writing concerning your service on the Day Star Indian Reserve.

Your obedient servant,

Encl.

J. D. McLean,
Asst. Deputy & Secretary.

Rev. George Turner,
Ivy Cottage, Darfield,
Mr. Barnsley, Yorks,
England.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Minister's Office

MEMORANDUM

19th October, 1929.

Dr. Scott

I believe that the Reverend George Turner and his wife worked on the Day Star Indian Reserve, Saskatchewan, from October 1919 to June 1923. The Reverend gentleman and his wife are now in England and are anxious to obtain a testimonial from the Department to the effect that they worked for the Department of Indian Affairs, so that they may use this in obtaining employment in England.

Will you please look this up and let me have something that I can forward to our correspondent.

O. S. Pratt
Private Secretary.

121-2-1

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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8

121-2-1

file

I

DEPT. OF INDIAN AFFAIRS
OCT 22 1929
RECORDS

October 21, 1929.

Memorandum:

Mr. Pratt.

With reference to your memorandum of the 19th instant, on October 10 you transferred a letter from Rev. George Turner to me for attention and he was sent a recommendation over Mr. McLean's signature, a copy of which I send herewith.

DC

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

RECEIVED AT CRIMINAL CASES BRANCH
DEC 24 1931

DEPARTMENT OF INDIAN AFFAIRS
CANADA

COMMISSIONER'S OFFICE

IN YOUR REPLY REFER TO
NO. 212-11
ALSO TO DATE OF THIS LETTER

W.

REGINA, SASK., 23rd Dec., 1931.

INSPECTOR HAMILTON'S REPORT ON SCHOOLS - TOUCHWOOD AGENCY

Dear Mr. Graham:-

I have the honour to submit the following report on the schools of the Touchwood Agency inspected between December 3rd and the 19th, 1931.

Day Star Indian Day School

The roll calls for 13 pupils and 12 were present. The average attendance for the past quarter was 12. The grades are arranged as follows:-

SCHOOLS BRANCH
JAN 15 1932

Grade	1 - 4
"	2 - 1
"	3 - 4
"	4 - 3
"	5 - 1

The children are bright and alert. They read out well and I found their books neat and tidy.

The pupils were well clothed and clean. Their hair was neatly combed. They each are provided with individual towels and drinking cups and these are numbered and neatly hung in the cloak room.

A garden is grown each year and the vegetables used in the preparation of the noon-day meal. The children are given a vegetable soup and biscuits with tea or cocoa to drink.

The repairs to the teacher's residence have been carried out and the work well done. The buildings are now in good condition.

Reverend Watts, the Teacher, renders good service and is greatly assisted by Mrs. Watts, who

- prepares the -

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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C. J. Hamilton.
Insp'r

prepares the noon-day meal.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

8

INDIAN AFFAIRS
MAY 28 1931
RECORDS

DAY STAR INDIAN DAY SCHOOL

The school is in charge of the Rev. H.C.L.Watts, and I believe progress is being made.

The roll

SCHOOLS BRANCH
MAY 29 19

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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DAY STAR INDIAN DAY SCHOOL (CONT'D.)

The roll calls for 13, and all were present. The average attendance for the month was 12. The grades are as follows:-

Grade	1	-	3
"	2	-	1
"	3	-	7
"	4	-	2

The children are not shy, and speak out well. They appear to understand the work given, and I found their exercise books clean and tidy.

A noon-day meal is served, and Mrs. Watts instructs the girls in cooking and breadmaking. Sewing lessons are also given.

A large garden is planted, and the vegetables are used in the preparation of the noon-day meal. The children do most of the gardening under the supervision of Mr. Watts.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS

121-2-1

DEPT. OF INDIAN AFF.
SEP 19

OFFICE OF

Touchwood Agency
Punnichy, Sask.
Sept 15th 1933.

Dear Sir;-

I beg to report that Rev.H.G.L.Watts the teacher at Day Star Day School has informed me he has to go to hospital for an X ray examination and that it is probable he may be kept in the hospital for some time if he has to have an operation.

Will you kindly advise me if these day school teachers are allowed a sick leave with pay, I am not familiar with this subject as in all my years with the Department I have never had a teacher sick long enough to take any notice of it.

Mr.Watts is a first class teacher and I would appreciate favorable consideration for him, if he requires a long leave.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

L.A.W.

Ottawa, September 20, 1933.

Sir,-

I beg to acknowledge the receipt of your No. 11 of the 15th instant, in which you advise that Rev. H. G. L. Watts, teacher of the Day Star's Indian Day School, is unwell and will be confined to the hospital for some time.

In the case of Mr. Watts, the Department will allow him one month's leave with pay.

Please state what arrangements have been made to conduct the school during Mr. Watts' absence. Is it possible to obtain a substitute teacher or do you recommend that the school remain closed. You might let me have your views on this matter.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Sept 25th 1933.

11.

Dear Sir;-

In answer to your letter #121-2-1 of the 20th inst regards the teacher at Day Star Day School being away in hospital I beg to say that for the present I beg to recommend that the school be left closed. If it appears later on that the school would be closed for an extensive period I will report it to you.

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs.
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Oct 4th 1933.

11.

Dear Sir;-

I have the honor to enclose the quarterly return from the teacher of the day school on Day Star Reserve for September quarter 1933.

Your letter #121-3-1 of the 20th September last stated that this teacher could have leave for one month in case he was sick. You will note from his written remarks on the above return that he is in hospital. He thinks he will be back to work on November 1st next but I understand from other sources that he may never leave the hospital till they carry him out in a coffin as he is a very sick man.

Under the circumstances I think it would be advisable for the Department to request the Bishop to be ready to have a new teacher take over at this point on November 1st. Mrs Watts came back here and packed up all her furniture last week so she thinks she will be moving away.

I understand that Mr Watts got $50.00 per annum salary less 10%, and Mrs Watts got $50.00 per annum for issueing rations and drugs, and $5.00 per month during school term for her work as janitor in the school.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

11.

Ottawa, October 11, 1933.

Sir:

I have to acknowledge receipt of your letter of the 4th instant, with reference to the teacher of the Day Star Indian Day School. While it appears from your letter that it is very unlikely that Rev. Mr. Watts will be able to resume duties as teacher at this school, I would appreciate your making enquiry and advising the Department as soon as you have more information. Before making arrangements for a new teacher, we want to be absolutely certain that Mr. Watts will not be able to again take charge of the school.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS

CANADA

IN YOUR REPLY REFER TO

No. 312-11

ALSO TO DATE OF THIS LETTER

DEPT. OF INDIAN AFFAIRS
INSPECTOR'S OFFICE,

OCT 16 1933

REGINA, SASK., 13th October, 1933.

Sir:-

I am advised by Agent Waddy that he has reported to the Department the condition of the Reverend H. G. L. Watts, Teacher at the Day Star Day School. It has become necessary that Mr. Watts should be absent for at least one month in order to undergo an operation.

The Reverend Archdeacon Knowles has conferred with me regarding Mr. Watts' condition and also as to the advisability of providing a substitute teacher during his absence. The Archdeacon, Mr. Waddy, and myself are of the opinion that it is not necessary to have a substitute until it is ascertained that Mr. Watts may not be able to take up his duties again. There is no place for a substitute teacher to live and I am told that Mrs. Watts strongly objects to have anyone occupying her home during her absence. I trust the Department will approve of keeping the school closed temporarily until we know the outcome of Mr. Watts' operation.

Your obedient servant,

W. Murison,
Inspector,
Saskatchewan Inspectorate.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

11.

Touchwood Agency
Punnichy, Sask.
Oct 13th 1933.

Dear Sir;-

In further reference to your letter #121-2-1 of September 20th last regarding leave of absence for Rev H.G.L.Watts, the teacher of the day school on the Day Star Indian Reserve, I beg to report that I am in receipt of a letter from Mr. Watts stating that prospects of his returning to work at the end of October are negative, and he asks me to apply to the Department to extend his leave of absence until November 30th next.

His leave to October 31st with pay is granted in your letter, and I beg to recommend that he be allowed leave until November 30th next, the question of pay for November to be decided by regulations made by the Department.

In order that the Department may know where this gentleman is located I beg to say his address is " The General Hospital, Toronto, Ont ".

It will be seen from the many reports I sent in on the work of Mr. Watts that he was one of the best day school teachers to come to my notice.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

312-11.

Ottawa, October 17, 1933.

Sir:

I have your letter of the 13th instant, relative to the condition of the Rev. H. G. L. Watts, teacher of the Day Star Indian Day School. The Department has also received a communication from Mr. Agent Waddy, stating that the prospects for his returning to work at the end of October are negative. He requests an extension of Mr. Watts' leave of absence until the end of November, next.

In this connection I have to say that it will not be necessary to provide a substitute teacher during his absence. This school may be closed, temporarily, until we know the outcome of Mr. Watts' operation. I would request that you inform Mr. Agent Waddy accordingly.

I may add it is hoped that Mr. Watts will be able to resume duties on or about the first of December, next, and I shall be pleased to have a further report from you regarding his condition, stating if he will be able to resume duties before the end of the current year.

Your obedient servant,

A. F. MacKenzie,
Secretary.

W. Murison, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

11.

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Oct 17th 1933.

Dear Sir;-

In reference to your letter #121-2-1 of the 11th inst asking if I am definitely certain that Rev.Mr Watts will not resume his duties as teacher of the day school at Day Star Reserve, I beg to say that taking his letters and information given me by his wife I was absolutely certain until yesterday that he would not resume his duties, however, yesterday he got off the train here saying that the doctors had given him another lease of life that he had not been operated on but that he was not well but would resume his duties on November first next if he is strong enough. I will let the Department know what develops, if Mr.Watts gets well enough to teach again I will be very pleased.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

11.

Ottawa, October 23, 1933.

Sir:

I have your letter of the 17th instant, informing the Department that Rev. Mr. Watts would probably resume duties as teacher of the Day Star Indian Day School on the first proximo. In this connection I have to say that a communication was received from Mr. Inspector Murison, who had received a letter from Mr. Watts, stating that the prospects for his returning to work at the end of the present month were negative, and he requested an extension of his leave of absence until the first of December, next. Mr. Murison was informed that the school might be closed temporarily until the end of November, if Mr. Watts was not able to resume duties before that time. However, if his health now permits him to return to work, he should re-open the school as soon as possible.

It is noted that you will inform the Department regarding developments, stating if Mr. Watts' health permits him to teach again and the date he begins duties. In any event, it will not be necessary to provide a substitute teacher before the first of December, at which time you should be in a position to state definitely whether Mr. Watts is able to continue the work.

Your obedient servant,

A. F. Mackenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BR
NOV 15 193

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Nov 8th 1933.

11A C.E.

NOV 14

Dear Sir;-

In reference to your letter #121-2-1 of October 23rd last and others of same file regards Rev.Mr. Watts the teacher on the Day Star Day School, I beg to say that I was at this school on the 6th inst and found the school in operation, Mr. Watts had resumed his duties on the 1st of November.

It is impossible to say how long his health will allow him to work, he is very frail, but he tells me he might as well be working as not, and that he will keep going as long as possible. I will keep in touch with him constantly and assist him where necessary.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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Touchwood Agency
SEP 11 1934
PUNNICHY, SASK.

Dear Mr. Waddy

I would be obliged if the Dept will allow me to resign as teacher to date from Sept 30. 1934. I have already advised Bishop Harding. My health is very bad.

Thanking yourself and the Department for all past favors.

Mrs Watts will give up rations and drug issue at same time.

Yours sincerely
W. J. S. Watts
Day Star.
Sept 10. 1934

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

121-2-1

OFFICE OF
INDIAN AGENT

SEP 14 1934

Touchwood Agency
Punnichy, Sask.
Sept 11th 1934.

Dear Sir;-

I have the honor to enclose regignation of Rev H.G.L.Watts as teacher of the Day School at Day Star Reserve from Sept 30th next.

Mr. Watts is in very bad health.

If the Bishop does not get a new teacher Mr. Watts might continue for a short time after the date noted above.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

11.

Ottawa, September 18, 1934.

Sir:

I beg to acknowledge receipt of your letter of the 11th instant, in which you state that you have received the resignation of Rev. H. G. L. Watts as teacher of the Day Star Indian Day School. It is noted that his resignation is to take effect as soon as a successor can be secured.

Please let the Department know, as soon as possible, the name, age and qualifications of the teacher whom His Lordship the Bishop of Qu'Appelle recommends to succeed Mr. Watts.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Sept 19th 1934.

11.

SCHOOLS BRANCH
SEP 25 1934

Dear Sir:-

In further reference to my letter of the 11th enclosing resignation of Rev. H.G.L.Watts the teacher of the day school at Day Star Reserve, I beg to say that Mr. Watts has informed me he may have to teach till October 20th next, it appears that he comes under some church pension scheme and cannot obtain his superannuation unless he continues as missionary on the reserve till this date, so he will continue to teach till this time if the Department has no objection.

I beg to recommend that this be granted.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, September 26, 1934.

Miri

It is noted from your letter of the 19th instant that the Rev. H. C. L. Watts will continue as teacher of the Day Star Indian Day School until October 20th.

As requested in official letter of the 15th instant, you should advise the Department as soon as possible regarding the name, age and qualifications of the teacher whom His Lordship the Bishop of Qu'Appelle nominates to succeed Mr. Watts.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
Oct 20th 1934.

4.

Dear Sir;-

In reference to teachers salaries.

I beg to report that Rev H.G.L.Watts discontinued teaching the Day Star Day School on the 19th inst.

His successor will not start work until the 29th inst, this matter will be reported on later.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1:

Ottawa, October 24, 1934.

Sir:

It is noted from your letter of the 20th instant that the Rev. H. G. L. Watts discontinued duties on the 19th instant. Previous to receipt of your letter the October pay list had been prepared, and a cheque for one month's salary is going forward to Mr. Watts. You should arrange with him to pay his predecessor for the number of days the latter is in charge of the Day Star School during the month of October.

I would appreciate your advising the Department as soon as possible of the name, age and qualifications of the teacher whom His Lordship the Bishop of Qu'Appelle recommends to succeed Mr. Watts.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF

Touchwood Agency, Punnichy, Sask.
Oct 22nd 1934.

Dear Sir;-

In reference to your letter 121-2-1 of the 26th ulto., regards the appointment of a new teacher for Day Satr Day School, I beg to say that the Bishop of Qu'Appelle has nominated Rev. Francis E.Torpey for the position. Mr. Torpey is married, aged 46, holds a certificate known as the Oxford Senior. He has not Norman School training. He appears to be a first rate chap, good common sense, and will probably be very suitable.

Mr. Torpey will not start teaching until Monday October 29th next, he is getting his furniture moved in and getting settled this week.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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123-3-1.

October 26, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

Reverend M. G. L. Watts, teacher of the Day Star Indian Day School (Reserve No. 87 - Electoral District of Last Mountain) Sask., has resigned.

In the past, the Department has always allowed His Lordship the Bishop of Qu'Appelle to nominate the teacher for this school. His Lordship has advised the Indian Agent that he nominates Reverend Francis E. Terpey as teacher of the Day Star School. Mr. Terpey has the necessary qualifications, and I should appreciate your concurrence in his appointment.

Deputy Superintendent General.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

OCT 29 1934
DEPT. OF INDIAN AFFAIRS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF THE
DEPUTY SUPERINTENDENT GENERAL
OTTAWA

October 26, 1934.

MEMORANDUM:

The Honourable the Superintendent General,-

Reverend H. G. L. Watts, teacher of the Day Star Indian Day School (Reserve No. 87 - Electoral District of Last Mountain) Sask., has resigned.

In the past, the Department has always allowed His Lordship the Bishop of Qu'Appelle to nominate the teacher for this school. His Lordship has advised the Indian Agent that he nominates Reverend Francis E. Torpey as teacher of the Day Star School. Mr. Torpey has the necessary qualifications, and I should appreciate your concurrence in his appointment.

A. S. Williams

Acting Deputy Superintendent General.

Approved, provided Dept. is satisfied as to Mr. Torpey's fitness for the position. J. D. C.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, October 31, 1934.

Sir,

Rev. H. C. L. Watts, teacher of the Day Star Indian Day School has resigned, and, on the nomination of the Bishop of Qu'Appelle, the Department is approving of the appointment of Rev. F. E. Torpey. He will be allowed salary at the rate of $85 a teaching month.

Your obedient servant,

O. M. Mackenzie
Secretary.

W. Murison, Esq.,
Inspector of Indian Agencies,
Inspector's Office,
Regina, Sask.

Indian Affairs.. (RG 10, Volume 6283, file 605-1, part 1)

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121-2-1.

Ottawa, October 31, 1934.

3121

With reference to your letter of the 22nd instant, I beg to say that the Department approves the appointment of Rev. F. E. Torpey as teacher of the Day Star Indian Day School. Salary will be allowed him at the rate of $85 a teaching month.

It is noted that Mr. Torpey began teaching on the 29th instant. Please give him every possible assistance.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-1, part 1)

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FROM 6/4/01

TO 31/10/34.

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Indian Affairs
School Files

(RG 10, Volume 6283)

File 605-1, part 1	Touchwood Agency - Day Star School - Teachers- General Administration. 1901, 1909 - 1934
File 605-3, part 1	Touchwood Agency - Day Star School - Teachers' Salaries. 1913 - 1934, 1944 - 1946
File 605-5, part 2	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1928 - 1937
File 605-5, part 3	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1938 - 1941
File 605-5, part 4	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 606-1, part 1	Touchwood Agency - Fishing Lake School - Teachers - General Administration. 1894 - 1896, 1901, 1909 - 1923, 1928 - 1936
File 606-3, part 1	Touchwood Agency - Fishing Lake Day School - Teachers'Salaries. 1922 - 1937
File 606-5, part 2	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1930 - 1941
File 606-5, part 3	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Province of Sask.

Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1913.

NAME OF TEACHER	NAME OF AGENCY	Amount	Address to which cheque is to be sent
Sophia E. Smythe	Day Star	$ 400 —	$ 100 00

Teacher
Kutawa
Sask.

No. of School days in quarter..
No. days School was open..
No. holidays
Grant asked for

Remarks:

CERTIFIED CORRECT
8.7.13
I.D.D.

I HEREBY Certify that this Voucher is correct

Note.—The number of school days in the quarter and the number of days for which payme stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Provinc[illegible] Sask.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept-30 1913

NAME OF TEACHER	NAME OF SCHOOL.	Amount [illegible] of Salary	Amount Due	Address to which Cheque is to be sent
Sophia E. Smythe	Day Class	$ 400.-	$ 100 -	Teacher Kutawa Sask.

No. of School days in quarter .....

No. days School was open .....

No. holidays .....

Grant asked for .....

Remarks:

Certified correct=
14 - 10 - 13.

I Hereby Certify that this Voucher is correct

.....
Supt or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Provin. Sask.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 1913

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
H. G. Montgomery	Stony Lake	$	$	
		400 -	80 -	Sick for 40 days

Teacher
Kutawa
Sask.

No. of School days in quarter . . . . .
No. days School was open . . . . .
No. holidays . . . . .
Grant asked for . . . . .

Remarks:

Mr. Montgomery appointed teacher to succeed Mrs. Smythe at salary of $400.00 per year. Mrs. Smythe resigned Sept. 30/13.

CERTIFIED CORRECT
10-1-14
J. D. L.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Province of Sask.

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 1914.

NAME OF TEACHER	NAME OF SCHOOL	Amount of Salary	Amount Due	Address to which cheque is to be sent
H.G. Montgomery	Day Stars	$500 -	$125 00	Jeremy Kutawa Sask.

No. of school days in quarter .....
No. days school was open .....
No. holidays .....
Grant asked for .....

Remarks:
Salary of Mr. Montgomery increased to $500.00 per year from January 1/14

16.4.14
J.D.L

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorised holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Province of Sask

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1914

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
A. E. Montgomery	Day School	$ 500 -	$ 125 -	Lestock. - General Delivery Regina Sask.

No. of School days in quarter
No. days School was open
No. holidays
Grant asked for

Remarks :

CERTIFIED CORRECT

7-7-14

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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KING'S HOTEL
REGINA
CANADA

DEPARTMENT OF INDIAN AFFAIRS
AUG 15 1914

General Delivery 19.14
Aug 12th

The Secretary
Dept of Indian Affairs.
Ottawa

SCHOOLS BRANCH
AUG 20 1914

Ck. ant
auppl. $
f.

Sir,

I shall be greatly obliged if you will inform me if the salary for the June Quarter for my services as Teacher of the Day Star School in the Touchwood Agency has been sent forward. I left Punnichy on July 6th. and have been away since that date. Instructions regarding the forwarding of any mail were left at the agency but I have not received Your cheque to date. I have both written and wired to the agent.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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KING'S HOTEL
REGINA

19...

but have received no reply. If you would be so kind as to give me some information regarding this matter I would be greatly obliged as I have some payments to meet, and was relying on this cheque to meet them -

Thanking you in anticipation

Believe me

Yours respectfully

H. Gordon Montgomery

Teacher of Day Star School
Touchwood agency
Kutawa
Sask.

General Delivery
Regina
Sask.
Aug 25th

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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117006/3

Ottawa, August 20, 1914.

Sir,-

I have to acknowledge the receipt of your letter of the 12th instant in reference to your salary as teacher of the Day Stars Day School for the quarter ending June 30th, last.

The Department regrets that through an oversight the cheque for the amount of salary due for that quarter has not been sent. It is, however, being sent you by registered letter in today's mail addressed to you General Delivery, Regina, Sask., and it is hoped that ypu will receive it in due course.

Your obedient servant,

J. D. McLEAN

Asst. Deputy and Secretary.

H. Gordon Montgomery, Esq.,
General Delivery,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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KING'S HOTEL

REGINA
CANADA

117006-3

Aug 25th 1914

The Secretary
Dept of Indian affairs
Ottawa

117006/3

Sir

In reply to your communication of August 20th re. June Quarter Salary. I beg to say that the cheque arrived O.K. yesterday, for which I thank you.

Yours Respectfully
J T Gordon Montgomery
Teacher
Day Star Reserve
Touchwood Hills
Kutawa
Sask

SCHOOLS BRANCH. SEP 23 1914

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Vote
Agency
District

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec 31st 30 1914

NAME OF TEACHER.	NAME OF SCHOOL.	Annual Grant or Salary.	Amount Due.	Address to which Cheque is to be sent.
A. G. Montgomery	Day Sch	$ 500 -	$ 125 -	Teacher Indian Sask.

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks:

CERTIFIED CORRECT
13-10-14

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Province of Sask

Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31st 1914

NAME OF TEACHER	NAME OF SCHOOL	Amount of Salary	Amount Due	Address to which Cheque is to be sent
H.G. Montgomery	Daystar	1500	83 33	Pd for 2 months

Teacher
Government
Indian Agt.
Kutawa
Sask.

No. of School days in quarter.. . . . . .
No. days School was open. . . . . .
No. holidays . . . . . .
Grant asked for. . . . . .

Remarks :-
Mr. Montgomery resigned Nov. 30/14.
Pd for 2 months.

18.12.14
J.O.L

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorised holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 19 14

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W H. Brookfield-Sharpe	Day Class	600 -	150 -	Pd. for 1 month

Teacher
To Dr. Morrison
Ind. Agt.
Kutawa
Sask.

No. of School days in quarter.....
No. days School was open.....
No. holidays.....
Grant asked for.....

Remarks:
Mr. Montgomery resigned Nov. 30/14 succeeded by Mr. Sharpe Dec. 1/14 at same salary

CERTIFIED CORRECT
12-1-15

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. D. Brookfield-Harpe	Day Sch	$ 500 -	$ 125 -	Teacher c/o W. Duncan Dept. Agt. Kutawa Sask

No. of School days in quarter .....
No. days School was open. .....
No. holidays. .....
Grant asked for.....

Remarks :—

RECEIVED CORRECT
4-4-15

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Brookfield - Charge	Day Class	$	$	
~~Asst.~~	~~Asst.~~	600 -	125 -	
	Teacher			
	Do Dr. Mission			
	Ind. Agt.			
	Kinistino			Sask

No. of School days in quarter .....
No. days School was open .....
No. holidays.....
Grant asked for .....

Remarks :

CERTIFIED CORRECT

13 - 7 - 15.

W. H. B.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Sept. 30 1915

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Brookfield	Schaffe	4	4	
	Day Class	500	125	
				C/o W. Munson Drug. - Agt. Kutawa - Sask

No. of School days in quarter .....
No. days School was open .....
No. holidays.....
Grant asked for .....

Remarks :

CERTIFIED CORRECT
18-10-15

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED Dec. 31 19 13

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Brookfield - Schaffe	Day Schools	$ 500 -	$ 125 -	Jno. H. Munson Indian Agt. Punnichy Sask.

No. of School days in quarter .....
No. days School was open .....
No. holidays .....
Grant asked for .....

Remarks :

CERTIFICATE

1/1 - 1/- 1/6

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED March 31/10/16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Brookfield -	Schayse Day Schs	$ 600 -	$ /25 -	

No. of School days in quarter .....

No. days School was open.....

No. holidays. .....

Grant asked for.....

Remarks :—

11-4-16

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended... . .. June 30 1916

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W.K.Brookfield-Scharpe	Day Stars	$600 00	$125 00	

No. of School days in quarte
No. days School was ope
No. holidays
Grant asked for

Remarks:—

Certified Correct

13 - 7 - 16.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended .. Septr 30 .. 19 16

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W.H.Brookfield-Scharpe	Day Stars	$500 00	$125 00	

No. of School days in quarter

No. days School was open

No. holidays

Grant asked for

Remarks:—

Certified Correct

13 / 10/ 16.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Dec 31 1916

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant in Money	Amount Due	Address to which Cheque is to be sent
W N Brookfield-Schaefe	Dog Stars	$ 300	$ 125-00	

No. of School days in quarter

No. days School was open

No. holidays

Grant asked for

Remarks:—

14.1.17
A.B

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Where and to whom cheque is to be sent
W. R. Brookfield - Acting	Day Stars	500	125-00	

No. of School days in quarter

No. days School was open.

No. holidays

Grant asked for.

Remarks:—

CERTIFIED CORRECT
13.4.17
P.P.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th 1917.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W H Brookfield.	Scheps Dayschool	$500 -	$125 00	

No. of School days in quarter .

No. days School was open .

No. holidays .

Grant asked for .

Remarks :

CERTIFIED CORRECT
13. 7. 17

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended September 30 1917

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Brookfield-Scharpe	Day Stars	$500 00	$125 00	

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:—

Certified Correct

11 / 10 /17.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... December 31 ..... 19 17

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Brookfield-Scharpe	Day Stars	$500 00	$125 00	

No. of school days in quarter .....
No. days school was open.
No. holidays
Grant asked for .....

Remarks:—

Certified Correct

10 / 1 / 18.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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SASKATCHEWAN

Department of Indian Affairs

TEACHER'S SALARIES

For Quarter ended ..... March 31 ..... 19 18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
W. H. Brookfield-Scharpe	Day Stars	$500.00	$125.00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Certified Correct

13 / 4 / 18.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Province of.....SASKATCHEWAN

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended June 30 1918

NAME OF TEACHER	NAME OF SCHOOL.	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
V.H.Brookfield-Scharpe	Day Stars	$500 00	$125 00	

No. of school days in quarter ....
No. days school was open.
No. holidays
Grant asked for ....

Remarks:—

Certified Correct

W. J. B

24 / 7 / 18.

I Hereby Certify that this Voucher is correct.

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... September 30 ....19..18

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
W.H.Brookfield-Scharpe	Day Stars	$500 00	$125 00	

No. of school days in quarter

No. days school was open.

No. holidays.

Grant asked for.

Remarks :

Certified Correct

W. J. B.

8 / 10 / 18.

I Hereby Certify that this Voucher is correct.

....

Supt. or Ag

Note.—The number of school days in the quarter and the number of days for which payment is a
be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended ..... DECEMBER 31 1918

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary.	Amount Due	Address to which Cheque is to be sent
W.H.Brookfield-Scharpe	Day Stars	$500 00		
			$125. 00	

No. of school days in quarter

No. days school was open

No. holidays.

Grant asked for

Remarks :

Certified Correct

W. J. B.

17 / 1 / 18.

I Hereby Certify that this Voucher is correct

Supt. or Agent.

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31 1919

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant	Amount Due	Address to which Cheque is to be sent
W. H. B. Scharpe	DAY STARS	$300 00	$125 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. H. B.

24 / 4 / 19.

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

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SASKATCHEWAN

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1919. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Ramsay	DAY STARS	$500.00	$45 00 Paid for 18 days	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

William Ramsay appointed teacher at salary of $500.00 per annum.
Began duties May 28, 1919.

Certified Correct

W. L. B.

16 / 7 / 19.

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30,- 1919.-19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
William Ramsay	DAY STARS	$300 00	$125 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

K.J.G.

22 / 10 / 19.

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1919. 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
Rev. Wm. Ramsay	DAY STARS	$500 00		
			$82 50	Pd. for 33 days
George Turner	do.	$720 00		
			72 00	Pd. for 20 days.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:

Rev. Wm. Ramsay resigned November 15th, succeeded by Geo. Turner who began duties November 24, 1919, at salary of $720.00 per [redacted]

Certified Correct

Wm. J. B.

12 / 1 / 20

I Hereby Certify that this Voucher is correct

Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended MARCH 31, 1920 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
George Turner	DAY STARS	$720 00		
			$180 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

M. J. B.

16 / 4 / 20

I HEREBY CERTIFY that this Voucher is correct

Supt. or Agent

NOTE.--The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended JUNE 30, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
George Turner	DAY STAR'S	$720 00	$248 40.	Teacher Punnichy Sask.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:

Mr. Turner began duties November 24, 1919, at salary of $720.00 per annum. He has taught 139 days for which he should receive 139/200 of his salary, or, $500.40. He has already received $252.00 and the above amount is due to complete his salary to June 30, 1920.

Certified Correct

W. J. B.

14 / 7 / 20.

I Hereby Certify that the Vouchers correct

Supt or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be filled: payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended SEPTEMBER 30, 1920 19

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount Due	Address to which Cheque is to be sent
George Turner	DAY STAR'S	$720 00	$180 00	Teacher, Punnichy Sask.

No. of school days in quarter .....
No. days school was open.
No. holidays
Grant asked for .....

Remarks:—

Certified Correct

G. T. G.

19 / 10 / 20.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended DECEMBER 31, 1920 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount due	Address to which Cheque is to be sent
George Turney	DAY STAR'S	$720.00	$180.00	Teacher, Punnichy Sask.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :

Certified Correct

W. J. B.

13 / 1 / 21.

I Hereby Certify that this Voucher is correct.

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Province of..... SASKATCHEWAN

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended.....MARCH 31, 1921. ..192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount for Quarter	Amount which Department will pay
George Turner	DAY STAR'S	$720 00		
			$180 00	

Teacher,
Punnichy
Sask.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

Certified Correct

M. J. B.

29, 4, 21.

I HEREBY CERTIFY that this Voucher is correct

Superintendent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Province SASKATCHEWAN

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended..... JUNE 30, 1921 ..... 192.....

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which cheque is to be sent
George Turner	DAY STAR'S	$720 00	$180 00	Teacher, Punnichy Sask.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks:-

Certified Correct

M. J. B.

22. 7. 21.

I Hereby Certify that the Voucher is correct.

Supt. or Agent.

NOTE.—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Provint Saskatchewan

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended Sept 30 192/

NAME OF TEACHER	NAME OF SCHOOL	Annual Rate of Salary	Amount due	Amount to which Cheque is to be sent
George Turner	Day Sch's	72000	$ 18000	

Teacher
Punnichy
Sask.

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :-

CERTIFIED CORRECT
P.P.
14-10-27

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

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Province of ..... SASKATCHEWAN

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended... DECEMBER 31, 1921. 192.

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant or Salary	Amount due	Address to which Cheque is to be sent
Rev. George Turney	DAY STAR'S	$720 00	$180 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

Certified Correct

M. L. B.

20. 1. 22.

I Hereby Certify that this Voucher is correct.

Supt. or Agent

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Province ..... SASKATCHEWAN

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended..... March 31 1922

NAME OF TEACHER	NAME OF SCHOOL	Average Attendance or Salary	Amount due	Address to which Cheque is to be sent
Rev. Geo. Turner	Day Star's	$720.00		
			$180.00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :- -

Certified Correct

12/4/22.

I HEREBY CERTIFY that this Voucher is correct.

Supt. or Agent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays.

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended..... JUNE 30, 1922.....192

NAME OF TEACHER	NAME OF SCHOOL	Amount Quarterly	Amount due	Address to which Cheque is to be sent
Rev. Geo. Turner	DAY STAR'S	$720 00	$180 00	

No. of school days in quarter

No. days school was open

No. holidays

Grant asked for

Remarks :—

Certified Correct

W. J. T.

13. 7. 22.

I HEREBY CERTIFY that this Voucher is correct

Superintendent.

NOTE—The number of school days in the quarter and the number of days for which payment is asked should be stated ; payment will only be made for days school was open and authorized holidays

Form 14.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1922 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Geo. Turner	DAY STAR'S	$720 00	$180 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

9. 10. 22.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE Saskatchewan

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31, 1922

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT ON SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Geo. Turner	Day Star's	$720 00	$180 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/1/23

FORM 12

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF [redacted] SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED MARCH ~~DEC~~ 31, 1923 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL SALARY OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Geo. Tupper	DAY STAR'S	$720 00	$180 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

W. J. B.

10, 4, 23.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE [redacted] SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... JUNE 30, 2923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. Geo. Turner	DAY STAR'S	$720 00		
			$180 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

7. 6. 23.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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117006-3

Ottawa. June 8, 1923.

Sir,-

The Department is forwarding, under separate cover, a cheque for $180.00 being the amount of salary promised to Rev. George Turner, as teacher of the Day Star's Indian Day School for the quarter ending June 30th.

The cheque for the bonus due him cannot be issued until the end of the month but at that time a cheque will be forwarded to you for delivery to him.

Your obedient servant,

Russell T. Ferrier

Russell T. Ferrier,
Supt. of Indian Education.

J. B. Hardinge, Esq.,
Indian Agent,
Punnichy,
Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Province of . . . . . SASKATCHEWAN

Department of Indian Affairs

TEACHERS' SALARIES

For Quarter ended . . . . SEPTEMBER 30, 1923 192

NAME OF TEACHER	NAME OF SCHOOL	Annual Grant of Salary	Amount due	Address to which Cheque is to be sent
Mrs. Lilly M. Jolly	DAY STAR'S	$800 00	$20 00	

Teacher,
Punnichy,
Sask.

No. of school days in quarter
No. days school was open
No. holidays
Grant asked for

Remarks:

Miss Jolly appointed teacher at salary of $800.00 per an.
Began duties Sept. 24, 1923. Paid for one-quarter month.

I Hereby Certify that this Voucher is correct

M. J. B.

15. 10. 23.

Supt. or Agent

Note—The number of school days in the quarter and the number of days for which payment is asked should be stated; payment will only be made for days school was open and authorized holidays.

Form 14.

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PROVINCE SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1923. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT PAID	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L. M. Jolly	DAY STAR'S	$800 00		
			$240 00	

REMARKS

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

M. J. B.

18, 1, 24.

FORM T 12

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF [redacted] SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... MARCH 31, 1924. ... 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L. M. Jolly	DAY STAR'S	$800 00	$240 00	

5470

REMARKS:

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13. 3. 24.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L. M. Jolly	DAY STAR'S	$800 00	$240 00	

REMARKS

EXAMINED and found correct.

11. 7. 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED SEPTEMBER 30, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	REFERENCE TO WHICH [illegible]
Mrs. L. M. Jelly	DAY STARS	$800 00	$80 00	

REMARKS :-

EXAMINED and found correct.

8, 10, 24.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED DECEMBER 31, 1924. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	POSTOFFICE TO WHICH CHEQUE IS TO BE SENT
Mrs. L. V. Jelly	DAY STARS	$800 00	$240 00	

REMARKS:-

EXAMINED and found correct.

2, 1, 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 16

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PROVINCE ..... SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... MARCH 31, 1925. 192.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	REASON IF WHOLE AMOUNT IS NOT PAID
Mrs. L. M. Jelly	DAY STAR'S	$800 00	$240 00	

REMARKS:—

EXAMINED and found correct.

.....

25. 4. 25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

.....

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED JUNE 30, 1925 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT	AMOUNT DUE	
Mrs. L. M. Jolly		$950 00	$285 00	

REMARKS:—

As the bonus has been discontinued salary has been increased from April 1st by $150.00 for the ten teaching months.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT. 16, 7, 25.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE .. Saskatchewan

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1925. 192

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
For [illegible]				
L.M.Jolly	Day Stars	$950.00	$95.00	

REMARKS.

EXAMINED and found correct.

23-10-25.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

FORM 14

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED.....December 31.....1925.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	[illegible]
Mrs. L. M. Jolly	DAY STARS	$950 00		
			$285 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12-1-26

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1926

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	CHEQUE IS TO BE SENT
Mrs. L.K. Jolly	DAY-STARS	$950 00	$285 00	

REMARKS: -

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13. 4. 26

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF ... SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... June 30th, ... 192. 6

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		REMARKS AS TO WHY VOUCHER WAS NOT SENT
Mrs. L.M. Jolly	DAY STARS	$950	00			
				$285	00	

REMARKS:

EXAMINED
Found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13, 7, 26

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF [redacted]SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... September 30th 1926.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L.M. Jolley	DAY STARS	$950 00	$95 00	

REMARKS:-

[redacted] found correct and

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9. 10. 26

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 192 6.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L.M. Jolley	DAY STARS	$950 00	$285 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/1/27.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L.M. Jolley	DAY STARS	$950 00	$235 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/4/27.

FORM 7.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 192 7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L.M. Jolley	DAY STARS	$950 00	$285 00	

REMARKS:-

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

22/9/27.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, ... 192.7.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L.M. Jolley	DAY STARS	$950 00	$95 00	

REMARKS: -

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/10/27.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF [redacted]

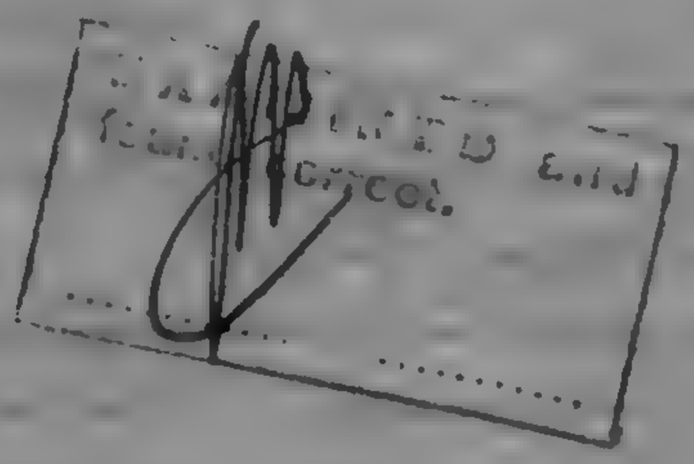
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1927.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L.M. Jolley	DAY STARS	$950	00			
				$285	00	

REMARKS [redacted]



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

10/1/28.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st. 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Mrs. L.M. Jolley	DAY STARS	$950	00			
				$265	00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

12/4/28.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121. 2. 3

--COPY-- (Original on # 121-2-1)

Ottawa, April 4th, 1928.

Sir:

I beg to inform you that His Lordship the Bishop of Qu'Appelle has nominated Rev. H. G. L. Watts for the position of teacher of the Day Star Indian Day School to begin duties at once. The Department is approving of his appointment, with salary at the rate of $85 per teaching month. I shall be pleased if you will give Mr. Watts any assistance you can upon his taking up duties at this school.

Mrs. Jolley should prepare and forward returns showing the attendance, days taught, etc., up to the period she gave up duties, and this you should forward to the Department, in order that payment of the salary due her can be made.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

S. S. Moore, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121-2-3

Ottawa, July 11th, 1928.

Sir,-

I beg to acknowledge the receipt of the June quarter return of the Day Stars Indian Day School.

If you refer to official letter of April 4th last, you will note that the Department requested that the return should show what period, if any, Mrs. Jolley taught this school during the June quarter. Please let me know on what date Mr. Watts began duties at this school and, also, if Mrs. Jolley taught the school for any part of the quarter. On receipt of this information, payment of salary will be made.

Your obedient servant,

Russell T. Ferrier.
Supt. of Indian Education.

S. S. Moore, Esq.,
Indian Agent,
Pennicky, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121-2-3

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF THE INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 21 1926
RECORDS

Touchwood Agency, Punnichy, Sask.

July 16th. 1926.

11.

Dear Sir:-

In reply to your letter No. 121-2-3 of the 11th. instant, I beg to report that Mrs. Jolley did not teach at the Day Star school for any part of the June quarter.

Mr. Watts moved out to the school on April 10th, but he did not open school until April 16th., as he was quite sick with an attack of influenza.

Your obedient servant,

C. A. Moore.
Indian Agent.

The Secretary,
Dept. of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.G.L. Watts	DAY STARS	$850 00	$255 00	

REMARKS:—

Rev. H.G.L. Watts succeeded Mrs. L.M. Jolley as teacher with salary at the rate of $85 per teaching month.

Began April 1/28

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

23/7/28.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF [redacted]

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 192 8.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850 00	$85 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/10/28.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1928.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

24/1/29.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850	00	$255	00	

REMARKS

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

17/4/29.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. K.C.L. Watts	DAY STARS	$850 00	$255 00	

Punnichy, Sask.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/7/29.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ...September 30th, ...1929.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850 00	$85 00	

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

15/10/29.

FORM 13

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF ..... SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, ...19 29.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.G.L. Watts	DAY STARS	$650 00	$255 00	

REMARKS:

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

20/1/30.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850	00			
				$255	00	

REMARKS:—

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

16/4/30.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF..... SASKATCHEWAN

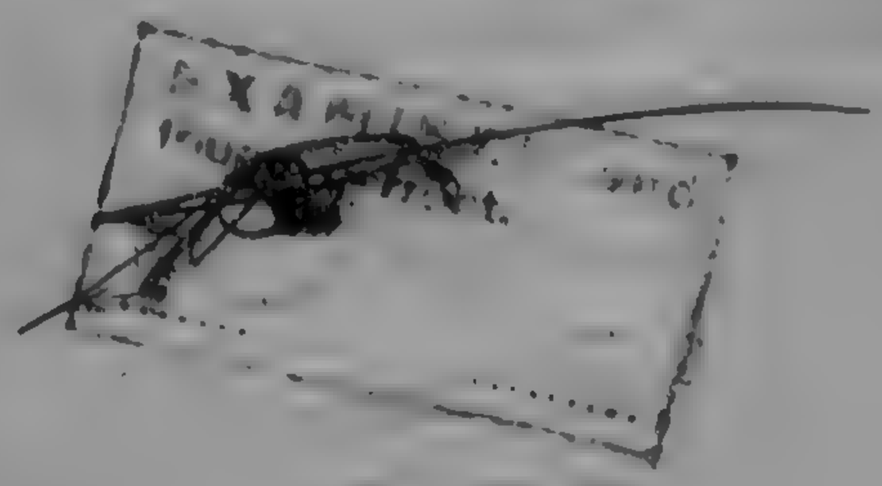
DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, ... 19 30.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850 00	$255 00	

REMARKS:—



I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

8/7/30.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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E

PROVINCE OF ... SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... September 30th, ... 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.G.L. Watts	DAY STARS	$850 00	$85 00	

REMARKS:—

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

11/10/30.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1930.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850 00	$255 00	

REMARKS:—

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

13/1/31.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF ..... SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED .. March 31st, . . . 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$850 00	$255 00	

REMARKS:—

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

14/4/31.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE [redacted] ..... SASKATCHEWAN .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ..... June 30th, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.G.L. Watts	DAY STARS	$850 00	$255 00	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

21/7/31.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... September 30th, ... 1931.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.G.L. Watts	DAY STARS	$850 00	$85 00	

REMARKS: -

EXAMINED and found correct.

.....

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

..... 20/10/31. .....

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF ..... SASKATCHEWAN .....

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED ... December 31st. ..... 19 31.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY		AMOUNT DUE		ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.C.L. Watts	DAY STARS	$350	00	$255	00	

REMARKS:—

EXAMINED and found correct

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

31/12/31.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE of SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H.G.L. Watts	DAY STARS	$850 00	$255 00	

REMARKS: —

EXAMINED and found correct.

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

9/4/32.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. M.G.L. Watts. Punnichy, Sask.	DAY STAFF	$850 00		
			$225 00	
	Less 10%		22 50	
	Amount due		$202 50	

REMARKS: —

I HEREBY CERTIFY THAT THIS VOUCHER IS CORRECT.

18/7/32.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. M.C.L. Watts, Punnichy, Sask.	DAY STAR'S	$880 00		
			305 00	
	Less 10%		2 50	
	Amount due		276 50	

Vote 201.
Agency 121/260.

TRIPLICATE FOR FILE
Voucher in duplicate [illegible]
for Accountant to pay.

14/10/32.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1932.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. K. G. L. Watts.	DAY STAR'S	$250 00		
			$225 00	Punnichy, Sask.
	Less 10%		22 50	
	Amount due		$202 50	

Vote 201.
Agency 121/360.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

9/2/33.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE [redacted] SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED..... March 31st, ... 1933.....

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H. C. L. Watts,	DAY STAR'S	$300 00		
Punnichy, Sask.			$225 00	
	Less 10%		25 00	
	Amount due		$200 00	

Vote 201.
Agency 121/200.

[redacted] TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accounting [illegible]

11/4/33.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED June 30th, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. K. G. L. Watts, Punnichy, Sask.	DAY STAR'S	$250 00		
			$250 00	
	Less 10%		25 00	
	Amount due		$225 00	

Vote 198.
School 605.
Allot. 960.
E. R. 213.

Duplicate for File
Voucher in duplicate detached
for Accountant to pay.

27/7/33.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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- c o p y -

Original on 121-2-1

Day Star's #3.

Ottawa, September 20, 1933.

Sir,-

I beg to acknowledge the receipt of your No. 11 of the 15th instant, in which you advise that Rev. H. C. L. Watts, teacher of the Day Star's Indian Day School, is unwell and will be confined to the hospital for some time.

In the case of Mr. Watts, the Department will allow him one month's leave with pay.

Please state what arrangements have been made to conduct the school during Mr. Watts' absence. Is it possible to obtain a substitute teacher or do you recommend that the school remain closed. You might let me have your views on this matter.

Your obedient servant.

A. F. MacKenzie.
Secretary.

Sch. open 10 days in Sept.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Sent ch. w

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED September 30th, ... 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H. C. L. Watts,				
[redacted]	DAY STAR'S	$850 00		
			$425 00	
		Less 10% -	8 50	
		Amt. due -	$76 50	

Send cheque to J. W. Waddy, Esq.,
Indian Agent.
[redacted], Sask.

Vote 138.
School 605.
Allot. 250.
E. R. 773.

TRIPLICATE FOR FILE

Voucher in duplicate detached
for Accountant to pay.

M. S. M.

11/10/33.

FORM 14

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED December 31st, 1933.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. K.G.L. Watts, Punnichy, Sask.	DAY STAR'S	$300 00	$255 00	
	Less 10%		25 50	
	Amount due		$229 50	

Vote 128.
School 605.
Allot. 260.
E. R. 1131.

28/1/34.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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PROVINCE OF SASKATCHEWAN

DEPARTMENT OF INDIAN AFFAIRS

TEACHERS' SALARIES

FOR QUARTER ENDED March 31st 19 34.

NAME OF TEACHER	NAME OF SCHOOL	ANNUAL GRANT OR SALARY	AMOUNT DUE	ADDRESS TO WHICH CHEQUE IS TO BE SENT
Rev. H. C. L. Watts, Punnichy, Sask.	DAY STAR'S	$850 00	$255 00	
			Less 10% 25 50	
			Amount due $229 50	

Send cheque to J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Vote 155
School 605
Allot. 260
E.R. 1131.

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.
H.J.M.

20/3/34.

.....

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121 - 2 - 3

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
June 26 1934.

Dear Sir;-

In reference to pay cheques for the teachers of Day Star and Fishing Lake Day Schools I beg to say that the teacher at Day Star school Mr. Watts tells me he will close the school all during July and August. The teacher at Fishing Lake Day School, Mr. Lawes informs me he will close the school during July, I will advise you later on if he reopens the school for August.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

INDIAN AFFAIRS
SEP 14 1934
REGISTRY

Touchwood Agency
Punnichy, Sask.
Sept 11th 1934.

Dear Sir;- Re salary of day school teacher.

I have the honor to report that the teacher at Day Star Day School, Rev H.C.L.Watts, started work at the beginning of this month after the holidays. The exact day as per register is Sept 4th which was after the labor day holiday as other local schools ~~did~~

Your obedient servant,

Indian Agent.

The Secretary.
Department of Indian Affairs,
Ottawa.

Mr. Watts has forwarded a return showing that each was open during October 14 days. Oct. 22.- No return has been received for Sept. yet.

O.K. 7/11/34 H.M.

6. 11. 3 - H.M.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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-- COPY --

121-2-1.

Ottawa, October 24, 1934.

Sir,

It is noted from your letter of the 20th instant that the Rev. H. C. L. Watts discontinued duties on the 13th instant. Previous to receipt of your letter the October pay list had been prepared, and a cheque for one month's salary is going forward to Mr. Watts. You should arrange with him to pay his predecessor for the number of days the latter is in charge of the Day Star School during the month of October.

I would appreciate your advising the Department as soon as possible of the name, age and qualifications of the teacher whom His Lordship the Bishop of Qu'Appelle recommends to succeed Mr. [redacted].

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121-2-1.

File

Ottawa, October 31, 1934.

Sir:

With reference to your letter of [redacted] 22nd instant, I beg to say that the Department approves the appointment of Rev. J. E. Torpey as teacher of the Day Star Indian Day School. Salary will be allowed him at the rate of $85 a teaching month.

It is noted that Mr. Torpey began teaching on the 29th instant. Please give him every possible assistance.

Your obedient servant,

A. F. Mackenzie,
Secretary.

Approved by Minister -
Memo. Oct. 26, 1934.
File No. 121-2-1.

J. W. Waddy, Esq.,
Indian Agent,
Pynniahy, Sask.

Rec'd Nov. 1/34.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Dog Hon J.R.
Timmins Ont
Mar. 25th/44

Mr. P. Phelan
Chief Training Division -

Dear Sir - Re - enclosed letter -

On instructions from local Indian agents I was making returns every 3 months ~~ending~~ ending Sept 1st The return for Sept 1st 43 was forwarded through the Indian agents in Dec. Today I checked & have on file the duplicate of this return. However if it has been lost in transit I can supply another.

Your letter suggests that my returns should be made to different ~~times~~ than I do which the agents informed me. Would you let me know ~~that~~ when you want the returns made up - Sincerely Yours
J.R. Taylor.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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www.collectionscanada.gc.ca

121-2-3

Ottawa,
March 29, 1944.

Reverend T.R. Taylor, Teacher, Day Star Indian
Day School, Punnichy, Sask.

I have your letter of the 25th instant, with reference to your return showing the attendance at the Day Star School. I do not see how you made the mistake of preparing a return for the months of September, October and November. Please note instruction number 7 on the front page of the day school return. This reads as follows:

"The Quarterly Returns must end on the 31st March, 30th June, 30th September, and 31st December respectively, and be immediately thereafter in each case transmitted to the local Indian Agent."

The above means that at the end of September a return is prepared for the one month and at the end of the other three quarters a return is prepared for a period of three months.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121-8-1

Ottawa,
July 25, 1944.

Memorandum:

REPRESENTATIVE OF THE TREASURY

Re: Day Star Indian Day School
No. 605

Please note that Reverend T.H. Taylor has given up duties as teacher of the Day Star Indian Day School, effective July 1, 1944, and no further payment of salary should be made to him. I also understand that Mr. Taylor has been receiving $3 a month for issuing rations. This payment should also be discontinued.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121-8-1

Ottawa,
September 8, 1944.

Memorandum:

[redacted]

Re: Day Star Indian Day School
No. 605

In my memorandum of July 25, 1944, I advised you that Reverend T.R. Taylor had given up duties as teacher of the above-mentioned school. The Department has decided to re-appoint Mr. Taylor and he should be paid salary at the same rate as previously, namely, $85 a teaching month, plus bonus, effective September 1, 1944. I enclose copy of letter approving his re-appointment and new T.D. 1 and cost-of-living bonus forms will be forwarded to you when received. I presume a new staff questionnaire will not be required.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Pad 2

121-2-X
3

Ottawa, June 12, 1945.

[redacted]

REPRESENTATIVE OF THE TREASURY.

Re: Day Star Indian Day School,
No. 605.

Please note that the Department has received and accepted the resignation of Rev. I. R. Taylor as teacher of the above-noted school, effective July 1, 1945, and no further payment of salary should be made to him after that date.

for Deputy Minister.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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121-2-3

Ottawa, March 30, 1946.

MEMORANDUM:

RE: INITIATIVE OF THE INDIAN

Re: Fay Ster Indian Day School, No. 605.

Mr. Robert Nisk has been appointed teacher of this school, effective April 1, 1946, at a salary of $90.00 a month. I enclose copy of letter of appointment and cost-of-living bonus form. Staff questionnaire will reach you shortly.

For Deputy Minister.

Encl.

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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FILE NO. 605-3

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DAY STARS DAY SCHOOL

SALARIES

CROSS REFERENCE

121-2-3

605-3

FILE NO.

SCHOOL SERVICES

CENTRAL REGISTRY	P.A. or R.F.	DATE	INITIALS	REFERRED TO	FOR REMARKS	INITIALS	DATE
		(If purpose for which referred cannot be expressed on one line, add minute to file, and enter here "With Minute")					

R. 8788

DO NOT WRITE BELOW THIS LINE

Indian Affairs. (RG 10, Volume 6283, file 605-3, part 1)

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Indian Affairs
School Files

(RG 10, Volume 6283)

File 605-1, part 1	Touchwood Agency - Day Star School - Teachers- General Administration. 1901, 1909 - 1934
File 605-3, part 1	Touchwood Agency - Day Star School - Teachers' Salaries. 1913 - 1934, 1944 - 1946
File 605-5, part 2	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1928 - 1937
File 605-5, part 3	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1938 - 1941
File 605-5, part 4	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 606-1, part 1	Touchwood Agency - Fishing Lake School - Teachers - General Administration. 1894 - 1896, 1901, 1909 - 1923, 1928 - 1936
File 606-3, part 1	Touchwood Agency - Fishing Lake Day School - Teachers'Salaries. 1922 - 1937
File 606-5, part 2	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1930 - 1941
File 606-5, part 3	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

Vol. 2.

121-2-5 CLOSED

NO. 121-2-5

Department of Indian Affairs

19

605-5

TOUCHWOOD

VOL. 2

BUILDING, SUPPLIES, ACCOUNTS &C

DAY STAR SCHOOL

CANADA

Number No. 365

DEPT. OF INDIAN AFFAIRS
FEB 15 1928
RECORDS

Office of the Touchwood Indian Agency,

Clerk

February 11th. 1928 192

Sir,

I enclose herewith Vouchers Nos. 365,

amounting to $ 32.48 in favour

of The Western Seating Co., Winnipeg, Man.

for Desks for Day Star School.

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated January 20th. 1928

Your obedient servant,

L. S. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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7088
No. [illegible]

ORIGINAL, FOR THE DEPOSITOR.

Bank of Montreal,

$300.00 *Ottawa,* April 11, 1928.

RECEIVED from W. M. Graham,

on account Indian Funds

the sum of Three Hundred *Dollars, which amount will appear at the RECEIVER GENERAL'S credit with this Bank.*

Signed in Triplicate.

Ent'd. ✓

Pro. Manager.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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BANK RECEIPT No. ....

Amt. $300.00 chq

APR 10 1928

Date 19

Entered Journal No. 8 Folio 227

Dept. Receipt No.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. .....

Treaty No. .....

Department of Indian Affairs

To W. M. Graham, "In Trust".....

Indian Commissioner.....

Regina, Sask.

CREDIT VOUCHER.

DATE 1927	SERVICE.	RECEIPT NO.	AMOUNT.
	Re freighting and labour in connection with building Day Star Day School, Touchwood Agency.		
Nov. 8	To accountable advance - Cheque No. 3637		600.00
	RECEIVED FROM		
Oct. 15	S.S.Moore - Advance	66501	300.00
1928.			
Apr. 5	Receiver General - Cheque #66645 is enclosed for unexpended balance		300.00
	(300.00 Apr 28 H.H.)		
	RECEIVED 1928 INDIAN CONTROL D. Scott ..... 19 Apr 28		
	SIX HUNDRED DOLLARS - - - - - - - - - - - TOTAL,		600.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

W M Graham

Indian Commissioner.

REGINA VR. #5060
Form 31.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Letter No. 312-11A Gen.

CANADA

DEPT. OF INDIAN AFFAIRS
APR 13 1928
RECEIVED

Office of the Indian Commissioner.....Saskatchewan

.....April 5th, ... 1928.

Sir,

Regina Credit
I enclose herewith/Vouchers Nos.....5060.....,
Expended $300.00
Balance 300.00
amounting to $.....$600.00..... .....in favour

of....M.M.Graham,...."In Trust",..Regina,...Sask.,.....

for..Accountable..advance..re..freighting..and..labour in connection with building Day Star Day School, Touchwood Agency. Cheque #66645 for unexpended balance is enclosed herewith.

This expenditure was authorized by Departmental

Letter No.....--..... dated.....--..... .....

For the Minister

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 312-11A Gen.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., April 16th, 1928.

ED

Sir:- Re Dept. File No. 121-2-5

In connection with the new Day Star Indian Day School, I beg to say that this building should be painted without further delay. It was not possible to paint it earlier as the weather would not permit, but I beg to request authority to have this work proceeded with now, at a cost not to exceed $75.00 inclusive of labour and material.

Your obedient servant,

W. M. Graham

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, April 21, 1923.

Sir:

I have your No. 312-11A Gen. of the 16th instant, relative to the painting of the new Day Star Indian Day School building.

You may incur an expenditure of approximately $75 for the material and labour required in having this painting carried out. The work should be done when considered timely by you. After it is completed, please forward an account, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. Macdonald

Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

R

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SECRET. DEPT. OF INDIAN AFFAIRS
MAY 25 1928
REGISTRY

IN YOUR REPLY REFER TO
No. 312-11A Gen.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 22nd May, 1928.

SCHOOLS BRANCH
MAY 29 1928

Sir:-

Under Department No. 121-2-b, dated the 21st April last, you authorized, after representations made by me, the expenditure of $75.00 for painting the new Day Star School. This was the amount mentioned by the Agent who, however, did not properly submit the quotations he had received, and who now informs me that the cost of material and labour will be $108.00. I shall be glad if the Department will sanction the expenditure of the larger amount.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, May 26th, 1928.

Sir:

I have your No. 312-11A Gen. of the 22nd instant, relative to the painting of the new Day Star Indian Day School building. In this connection it is noted that the amount formerly mentioned as being required to carry out this work is not sufficient and that it will now require the sum of $105 to cover the cost of the material and the labour. The Department will approve of an expenditure to this amount in having the painting carried out.

Your obedient servant,

T. R. L. MacInnes,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. 7

Treaty No. 4

Department of Indian Affairs

To A. T. Hard, Esq.,

SEMANS,

Sask.

DATE 1925	SERVICE.	AMOUNT.
July 17	To labour and material painting Day Star Day School as per contract, attached herwith.	108 00

Contract sent to Audit Office.

RECEIVED AT COMMISSIONERS OFFICE JUL 20 1928

Authority: Commissioner's letter No. 312-11A Gen. dated May 29th. 1928.

AUTHORITY:- Dept. letter dated 26th May. 1928. No. 121-2-5.

24 July 1928

EXAMINED found correct.

VOUCHER NO. 525 TOTAL, $108 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

L. P. Moore
Agent.

Form 62.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

ED

DEPT. OF INDIAN AFFAIRS
JUL 29 1928
RECORDS

Letter No...312-11A. Gen.

Office of the Indian Commissioner.

.....July 21st.....1928.

Sir,

I enclose herewith Vouchers Nos......585....., from the Touchwood Agency,

amounting to $.108.00..... *in favour*

of A. T. Ward, Esq., Semans, Sask.,.....

for labour and material painting Day Star School.

This expenditure was authorized by Departmental

Letter No....131-2-5..... *dated* 26th May,...1928.....

School Paint

Your obedient servant,

W. M. Graham
ant

Indian Agent Commissioner.

ACCOUNTANT'S
JUL 25
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

H

DEPT. OF INDIAN AFFAIRS
JUL 28 19[illegible]
RECORDS

EXTRACT FROM REQUISITION, DATED JUNE 30TH, 1928,
for supplies for the Day Stars Indian Day
School.

Original on File 121-2-4.

SCHOOLS BRANCH
AUG 7

	No. Required
Flour	100 lbs.
Yeast Cakes	1 box (.05¢)
Klim (Powdered Milk)	10 lbs.
Toilet Soap	6 bars
Soup bowls	8
Combs	2
Water Pail	1
Scrubbing brush	1
Knife for peeling potatoes	1
Washboard	1

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

EXD.

Ottawa, August 7, 1925.

Sir:

I have to acknowledge receipt of a requisition forwarded by the teacher of the Day Stars Indian Day School for supplies for the midday meal and for the teacher's [redacted].

In reply I beg to say that you may arrange for the purchase and delivery of the following:

100 Lbs. Flour,	2 Combs,
1 Box Yeast Cakes,	1 Water Pail,
10 Lbs. Klim,	1 Scrubbing Brush,
6 Bars Toilet Soap,	1 Knife (for peeling potatoes),
6 Soup Bowls,	1 Washboard.

Please forward a certified account, in duplicate, covering the expenditure incurred.

Your obedient servant,

J. Krautheim

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

S. S. Moore, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. 7

Treaty No. 4

Department of Indian Affairs

To E.B.Moore, Ft Trust,

Qu'Appelle Sask.

DATE	SERVICE.	AMOUNT.
	To 4 loads of sand for DayStar School	$ 4.00
	312-11A, June 18th, 1928	
	EXAMINED ... Klogholm ...	2679 Rec'd Aug. 22 28.
	TOTAL,	$4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E.B. Moore

Agent.

Voucher No. 558

Form 82.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Letter No.....

CANADA

Office of the Touchwood Indian Agency,
Punnichy, Sask.

August 9th 192 8

Sir,

I enclose herewith Vouchers Nos. 558 ,

amounting to $ 4.00 in favour

of S.S.Moore, In Trust,

for sand for Day Satr School

This expenditure was authorized by Departmental

Letter No. 312-11A dated June 16th, 1928

Your obedient servant,

C. L. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. 7

Treaty No. 4

TOUCHWOOD Agency

Department of Indian Affairs

To Mr. A.T. Ward, Painter

SEMANS

Sask.

DATE	SERVICE.	AMOUNT.
	To painting storm windows (two flowing coats)	$5.12
	Day Star School	
	312-111, May 29th, 1928	
	TOTAL,	$5.12

2831
Ques Dept/28

...d correct.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Voucher No. 581

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-1-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
AUG 29 1928
RECORDS

Office of the TOUCHWOOD *Indian Agency,*
PUNNICHY, Sask.

August 22nd, 192 8

Sir,

I enclose herewith Vouchers Nos. 581 ,

amounting to $ 5.12 *in favour*

of A.T.Ward, Painter, Semans, Sask

for Painting storm windows at Day Star School

This expenditure was authorized by Departmental

Letter No. 312-11A *dated* May 29th, 1928

Your obedient servant,

L.S. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANT'S BRANCH
AUG 30 1928

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121 - 2 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency, Punnichy, Sask.

September 10th. 1928.

SCHOOLS BRANCH
SEP 17 1928

11A.

Dear Sir:-

The Reverend H.C. Watts, teacher of the Day Star Day School has made a request for a baseball outfit for the use of the children of that school. Will it be possible to grant his request for an outfit consisting of two gloves, mask, shield, bat and ball.

Your obedient servant,

R. S. Moore.

Indian Agent.

The Secretary,
Dept, of Indian Affairs,
Ottawa/

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, September 17, 1926.

Sir:

In reply to your letter of the 10th instant, I beg to say that the Department cannot supply the baseball outfit requested by the teacher of the Day Stars Indian Day School.

If a playground ball and bat could be used by the pupils, please advise and they will be purchased here and sent to the teacher.

Your obedient servant,

A. F. MacKenzie

Acting Asst. Deputy and Secretary.

S. S. Moore, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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111 121. 2. 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

SCHOOLS BRANCH
SEP 25 1928

OFFICE OF
INDIAN AGENT
Touchwood Agency
PUNNICHY, Sask.

September 20th, 1928

Dear Sir,-

In reply to your letter No. 121-1-5 of the 17th instant I beg to say that a xxxxxxii playground ball would be very useful and acceptable to the children of the Day Star Day School, and I would be pleased if you would make the purchase and forward the articles to the Teacher.

Your obedient servant

S B Moore
Indian Agent

The Secretary
Department of Indian Affairs
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, September 26, 1928.

Sir:

Replying to your letter of the 20th instant, I beg to inform you that we will forward to the teacher of the Day Star Indian Day School one indoor baseball and one indoor baseball bat.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

S. S. Moore, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, September 26th, 1928.

[redacted]

Please deliver to Room 503, Booth Building, for the use of the Day Star Indian Day School, 1 indoor baseball bat and 1 indoor baseball. These should be of the same type and price as usually supplied.

Please forward your account, in duplicate, covering the cost, when payment will be made.

Your obedient servant,

Russell T. Ferrier,
Supt. of Indian Education.

Messrs. Ketchum & Co.,
Sparks St.,
OTTAWA.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE 720 UNION BANK BLDG.

PUNNICHY, SASK. Sept 12 1928

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

TOUCHWOOD AGENCY

SOLD TO Indian Agency

To Dayplar School

Jul 24	To 100 Elbo Plain	2 00
	1 Cement	1 35
		3 35
	Less 10%	.35
		$3.00

For Day Star School.

Vote 7 Estimates 1928/29

Certified Correct

E. F. Moore

Indian Agent

Rec'd and Correct.

R. O'Connor
Asst Indian Agent

3476

Acct 3-10-28

Voucher No. 626

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
29 OCT 23
RECORDS

Letter No.....

Office of the TOUCHWOOD *Indian Agency,*
PUNNICHY, Sask.
September 21st, 1923

Sir,

I enclose herewith Vouchers Nos. 616 .....,

amounting to $ 3.00 *in favour*

of North American Lumber Co.,Ltd., Punnichy, Sask.

for lime and cement for Day Star School

This expenditure was authorized by Departmental

Letter No. Vote 7 *dated* Estimates 1923/24

Your obedient servant,

L. L. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

SPORTING GOODS DEPT.
PHONE QUEEN 489

BOAT HOUSE
RIDEAU 1414

KETCHUM & COMPANY, LIMITED

Sporting and Athletic Goods

CLEVELAND BYCYCLES—ELTO MOTORS—CHESTNUT CANOES
FISHING TACKLE—GUNS AND AMMUNITION—ROW BOATS

DEPARTMENT OF INDIAN AFFAIRS
OCT 2 1928
RECORDS

SOLD TO Dept of Indian Affairs,
Booth Bldg.

OTTAWA, ONTARIO Oct 20 19[illegible]

Y/ # 121-2-5

TERMS CASH. Interest at 8% per annum charged on all overdue accounts.

To 1 Soft Ball		1.40	
1 " " Bat		1.20	2.60
for Day Star Ind Day School			
4-10-28.			
3557			

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.
GENERAL MERCHANTS

INCORPORATED 1910

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

ACCOUNT LEDGER FOLIO

TOUCHWOOD AGENCY PUNNICHY, Sask. Oct. 1 1928

SOLD TO.... Department of Indian Affairs
to Jno. Fisher coffin

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT		TOTAL
Sept 14	1 yd w. cotton				75	
	1 roll tape				30	
	1 1/2 yds w ribbon				20	1 25
	Fixings for John Fisher's baby's coffin			$1	25	

Vote 51 Estimates 1928/29

Certified Correct

E. F. [illegible]
Indian Agent

Voucher No. 875 605

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 20183-20

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

ACCOUNT LETTER FOLIO

TOUCHWOOD AGENCY PUNNICHY, Sask., October 1st, 1928.

SOLD TO Department of Indian Affairs
In Day Stars School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Sept 8	1 Years —			10	
	6 B.O. Soap			50	
	10 lbs Flour			8 50	9 10

INDIAN AGENCY
C.I.A.
PUNNICHY, SASK.

Material supplied to Day Star School

Letter No. 121-2-5, August 7th, 1928

4166

Certified Correct

C.P. Nash per Oct 23/28

Indian Agent

Voucher No. 656

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 30183-28

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No. .....

DEPT. OF INDIAN AFFAIRS
OCT 19 1928
RECORDS

Office of the TOUCHWOOD *Indian Agency,*
PUNNICHY, Sask.

October 15th, 1928

Sir,

I enclose herewith Vouchers Nos. 605, 606,

amounting to $1.25 & $9.10 *in favour*

of W.A.Heubach Ltd., Punnichy, Sask.

for material to fix up a coffin for John Fisher's baby and goods supplied to Day Star School

This expenditure was authorized by Departmental
Vote 5, Estimates 1928/29 &
Letter No. 121-2-5 *dated* August 7th, 1928

Your obedient servant,

S.L.Moore

Indian Agent.

INDIANTS
1928

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

Punnichy Sept. 30th/28

M. Touchwood Dom. Ref.

In Acct. with

J. CARTER
PUNNICHY SASK.

TERMS

Sept	12	2 - Loaves Bread (2)		xx	
		xxxxxxxxxxxxxxxxxxxx		2 60	
	29	1 Lg. Fruit Cake		50	
		2 - Loaves Bread			3.11
				Less	.32
					$3.20

TOUCHWOOD AGENCY
OCT 4 1928
PUNNICHY, SASK.

Punnichy Sept. School
Vote 24 Estimates 1928/29

4508

Certified Correct

C. C. Lamb
Indian Agent

R. Roman
Principal

Voucher No/650

Sept 30th 1928 3128

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF ... OCT 29 1928 RECORDS

Letter No.....

Office of the TOUCHWOOD *Indian Agency,*

PUNNICHY, Sask.

October 17th, *1928*

Sir,

I enclose herewith Vouchers Nos. 650 ,

amounting to $ 3.10 *in favour*

of J. Carter, Druggist, Punnichy, Sask.

for goods for Day Star School

This expenditure was authorized by Departmental

Letter No. Vote 7 *dated* Estimates 1928/29

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. Oct 1 1928

Sold To Dayton's Scout Bldg a/c

TOUCHWOOD Agency

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUN

Date	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
Sept 25	To 5 Sq. Pt. Brush 3 25				
	5 " Varnish 2 25				
	Paring Knife 38				
	Nails 1 95				
28	To 1 Lb. [illegible]				
29	6 Ft. Aluminum 4 50				
	1 Wall Coat 1 50 Paint 1 50				
					26 45

Articles purchased for Day Star School

Vote 7, Estimates 1928/29

Certified Correct

Voucher No. 658 Indian Agent

Indian Affairs, (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE. STOVES. FURNITURE. ETC.

PAINTS. OILS. GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. June 1 192 8

Sold To Dr Qu'Appelle School Treas

TOUCHWOOD Agency

TERMS 30 DAYS

ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

Date	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
	1 Set Flash Lamps & Chimneys			1 00	

Articles purchased for Dry Star School

Vote 7; Estimates 1928/29

1.00
26.45
27.45

4551 — 6/28

Certified Correct

Indian Agent

Voucher No. 659

EXAMINED and found Correct

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No. .....

Office of the TOUCHWOOD *Indian Agency,*

PUNNICHY, Sask.

October 29th, 1928 *192*

Sir,

I enclose herewith Vouchers Nos. 658 & 659 ,

amounting to $ 26.45 & $1.00 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for articles of hardware and paint etc for Day Star School

This expenditure was authorized by Departmental

Letter No. Vote 7 *dated* Estimates 1928/29

Your obedient servant,

S. S. Moon

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

INCORPORATED 1910

ACCOUNT | LETTER | FOLIO

PUNNICHY, Sask. Dec 1 1926

SOLD TO Department of Indian Affairs
Day Star School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov 30	10 lb Powdered Milk @ 25c			2 50	

Powdered whole milk for Day Star School
Goods supplied, prices fair and just.
Certified Correct,

E. S. Moore.
Indian Agent.

Authority:- Dept. letter No. 121-2-4, November 4th. 1926

VOUCHER NO. 734 VOTE 7.

5762
Received 1926

COPELAND-CHATTERSON LIMITED HAMILTON ONT. 20183-50

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No. 734

DEPT. OF INDIAN AFFAIRS
DEC 21 1928
RECORDS

Office of the Touchwood *Indian Agency,*

December 17th 1928 *192*

Sir,

I enclose herewith Vouchers Nos. 734 ,

amounting to $25.50 *in favour*

of Heubach Ltd., Punnichy, Sask.

for 30 lbs. Klim for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* November 6th. 1928

INDIAN EDUCATION

Your obedient servant,

E. F. Moore

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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TOUCHWOOD AGENCY

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To James Kinequon (Indian)

c/o Indian Agent,

Punnichy.

DATE 1929		REMARKS	AMOUNT	
Feb	12	To 5½ hours sawing wood with engine and crew	5	50
		Sawing wood for Day Star School		

EXAMINED & found correct.

[signature] 30/4/29.

Ind 20-2 -29.

7089

VOUCHER NO. 515 TOTAL. $5 50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]
Agent.

Form 52.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
FEB 18 1929
REGD

Letter No. 815

Office of the Touchwood Indian Agency,

February 14th, 1929 192..

Sir,

I enclose herewith Vouchers Nos. 815,

amounting to $5.50 in favour

of J. Kinequon, c/o Indian Agent, Punnichy, Sask.

for 5½ houre labour with engine, Sawing wood Day Star School.

This expenditure was authorized by Departmental

Letter No. Vote 7 dated 1928-29

Your obedient servant,

J. J. Moore.

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

ACCOUNTANT

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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TOUCHWOOD HILLS AGENCY

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To D.C.Stuart,

PUNNICHY, Sask.

DATE	SERVICE		AMOUNT
	1 doz Exercise books	.50	
	1 doz Pencils	.50	$ 1.00
	Material for Day Star Day School		
		TOTAL,	$ 1.00

Mar 20-3-29.

7155

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Graham Stuart
Agent.

Form 82.

Acting -

Voucher No. 855

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 19 1929
RECORDS

Office of the.....Touchwood Hills.....*Indian Agency,*
PUNNICHY, Sask.

.....March 14th,.....1929.

Sir,

I enclose herewith Vouchers Nos....555.....,

amounting to $...1.00.....*in favour*

of...D.G.Stuart,...Touchwood Agency,...Punnichy.....

for .....exercise books and pencils for Day Star School

This expenditure was authorized by Departmental

Letter No......Vote 87 *dated*.....Estimates 1928/29

Your obedient servant,

D. Graham Stuart

Actg *Indian Agent*

ACCOUNTS
MAR 20

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN. PROPRIETOR

SHELF AND HEAVY HARDWARE. STOVES. FURNITURE. ETC.

PAINTS. OILS. GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., ... *19*

Sold To..... Vote 7

TOUCHWOOD HILLS AGENCY

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL

Touchwood Agency
APR 3 1929
PUNNICHY, SASK.

Supplies for Day Star School

Part letter file 121-2-4 January 29th, 1929

Certified Correct

D. Scott

Acting Indian Agent

Voucher No. 886

300

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., Apr 1 1929

Sold To Dept of Indian Affairs Ottawa
Local

VOTE 11

TOUCHWOOD HILLS AGENCY

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

Touchwood Hills Agency
APR 3 1929
PUNNICHY, SASK.

DATE	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
Mar 8	Engine Packing			1 10	
" 13	Lined Pump Cup			2 55	
" 19	1 Can Tar			40	
" 19	Axle Grease 10# Tarred Nail 2#		Gordon's Farm	1 20	
Mar 22	3 Gals Coal Oil		Gordon's Farm	1 75	
" 22	10 Staples			45	
" 23	5 Gals. Agency car acct.			2 00	
" 25	Plain Cup			16	
				10 55 05	

C.L. sent Apr. 22/29 601

Hardware etc supplied to Agency and Gordon's Farm

Estimates 1928/29

Certified Correct

Acting Indian Agent

Voucher No. 557

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
APR 15 1929
RECORD

Office of the TOUCHWOOD HILLS *Indian Agency,*

PUNNICHY, Sask.

April 11th, 1929

Copy

Sir,

I enclose herewith Vouchers Nos. 886 & 887 ,

amounting to $ 4.55 & 10.55 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for hardware etc. supplied to Day Star School, Agency and Cordon's Farm

This expenditure was authorized by Departmental

Letter No. Votes 7 & 11 *dated* Estimates 1928/29

Your obedient servant,

ACCOUNTANTS APR 17 1929

D. Graham Stuart

Acting - Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

EXTRACT FROM LETTER OF W.M. GRAHAM, INDIAN COMMISSIONER, REGINA, DATED APRIL 23RD, 1929, ENCLOSING INSPECTOR HAMILTON'S REPORT ON HIS INSPECTION OF THE SCHOOLS IN THE TOUCHWOOD AGENCY.

Original on File 121-3-6.

$40.00 was placed in the last Estimated to provide for a fence around the grounds at the Day Star School and, with an additional $50.00, I think we could get the Indians to put up a log barn for the teacher, and this would also take care of the window in the basement.

EXTRACT FROM REPORT OF MR. INSPECTOR HAMILTON, DATED APRIL 19TH, 1929, ON HIS INSPECTION OF THE DAY STAR INDIAN DAY SCHOOL.

Original on File 121-3-6.

A noon-day meal is supplied for the children and this is prepared by Mrs. Watts and served in the basement of the school. However, this is very unsatisfactory as the basement is only 10 x 12, and the furnace takes up most of the room. An addition built to the kitchen of the teacher's residence would make a much more suitable dining room for the children and would make the work easier for Mrs. Watts. This room would not need to be more than 10 x 12 and would not entail any great expense. There is no fence surrounding the school grounds and it is very discouraging to try to grow a garden when it is impossible to keep the stock away. These grounds and the garden should be fenced, which would also greatly add to the appearance of the place.

Trouble was experienced this spring by the water getting into the basement of the school. I found that the only window in the basement is partly below the ground level and consequently the water runs in around the window. This could be remedied by digging down and placing a cement wall about a foot away from the window allowing this wall to come up above the level of the ground. It will require possibly a couple of bags of cement.

There is no barn at this school, consequently, Mr. Watts is unable to keep a horse or cow and is obliged to depend on the Indians when he wishes to leave the reserve. This is very unsatisfactory and a small barn 12 x 14 would meet the requirements.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 312-11
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE.
W. REGINA, SASK., 24th April, 1929.

Sir,-

I have received a letter form the Reverend H.G.L. Watts, teacher at the Day Star day school, asking if the Department would secure, free of charge, from the Ontario Government Picture Bureau some films which he can utilise to give picture shows on the reserve from time to time. He informs me that the films cost from .25¢ to .50¢ a reel, depending on its nature. He has been having these picture shows for some time, having purchased a moving picture outfit at a cost of $225.00 and he thinks that an occasional gathering of Indians on the reserve will help to break them away from their "old pow wows". The style of films that he suggests are varied and he says they should cover sport, travel, hunting, manners and customs, industry, forestry, and agriculture, and thinks that these will have an educational value. He states that the cost to him of having one of these picture shows is about $10.00 to $12.00 an evening.

Will the Department advise me whether it would consider Mr. Watts' proposal.

Your obedient servant,

W.M. Graham,
Indian Commissioner.

MAY 1 1929

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, May 1st, 1929.

[redacted]

With reference to your letter of the 23rd ultimo, enclosing Inspector Hamilton's report on his inspection of the Day Star Indian Day School, I have to say that the Department will approve of your incurring an expenditure not exceeding the sum of $40 in having a fence erected around the school grounds, in order that the teacher can conduct a garden. You may also incur an expenditure of approximately $50 in putting up a small log barn for the teacher and in making the repairs suggested by the Inspector to the window in the basement of the school building.

Your obedient servant,

F. Pedley

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, May 1st, 1929.

Sir:

I have your No. 312-11 of the 24th ultimo, relative to the request of the teacher of the Day Star Indian Day School to be furnished with moving picture films and that the Department arrange for rental of same.

In a similar case at the File Hills Indian Residential School, the Department has allowed a grant of $75.00 per year for the renting of films but would not be prepared to provide this amount in the case of the Day Star School. We will allow an amount not exceeding $25.00 to cover the cost of the rental of films that would be suitable for the purpose for which the teacher requires them. Mr. Watts may make his own arrangements for obtaining the films and the Department will pay the cost of their rental upon receipt of a properly certified voucher, in duplicate.

Your obedient servant.

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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TOUCHWOOD HILLS AGENCY

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To D.G.Stuart

Punnichy, Sask.

DATE		SERVICE	AMOUNT
1929			
May	7	To Basil Buffalo, ploughing gardens at Day Star School	$5.00
		Estimates 1929/30	
		[illegible]	
		Sent 15/5/29	
		752	
		TOTAL,	$5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Graham Stuart
Actg. Agent.

Form 52.

Voucher No. 919

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 13 1929
RECORDS

Letter No.....

Office of the Touchwood Hills *Indian Agency,*

PUNNICHY, Sask.

May 8th, 1929

Sir,

I enclose herewith Vouchers Nos. 91 ,

ACCOUNTANTS
MAY 14 1929
BRANCH

amounting to $ 5.00 *in favour*

of D.C.Stuart, Punnichy, Sask.

for Skill Buffalo ploughing gardens at Day Star School

This expenditure was authorized by Departmental

Letter No. Vote 7 *dated* Estimates 1929/30

Your obedient servant,

D Graham Stuart

Actg. - *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs, (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
MAY 23 1929
RECORDS

No. 312-11A Gen.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 20th May, 1929.

Sir:-

Under cover of Department No. 121-2-5 of the 1st instant, I was given authority to expend $60.00 in putting up a small log barn for the teacher at the Day Star Indian Day School. This was the amount I suggested in my letter of the 23rd ultimo when forwarding Inspector A. G. Hamilton's report on the schools in the Touchwood Agency. The Inspector is now at the Agency attending to several matters, and informs me that this is hardly sufficient for the purpose, and forwards an itemized statement showing that the cost will be $85.00.

I shall be glad if you can arrange for authority to expend this latter amount, and also an additional $10.00 in making the needed alterations to the window in the basement of the school building.

Yours very truly,

W. M. Graham,
Indian Commissioner.

SCHOOLS BRANCH
MAY 28

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, May 25, 1929.

Sir:

I have your 312-11A Gen. of the 20th instant, relative to the erection of a small log barn for the teacher's use at the Day Star Indian Day School. It is noted that the amount authorized for the purpose is not sufficient and that the cost of this work will be approximately $85. The Department will approve of an expenditure to that amount being incurred in the erection of this stable and also of an additional $10 for the purpose of making needed alterations to the window in the basement of the school building.

Your obedient servant,

J. D. McLEAN

J. D. McLean,
Asst. Deputy and Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES. FURNITURE. ETC.

PAINTS. OILS. GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, Sask. June 1st, 192 9

Sold TO Touchwood Indian Agency

Punnichy, Sask.

TERMS 30 DAYS — ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

Date 1929	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
May 3	Truck wheel and weight, Poorman's Farm scales			2.35	
4	3 in 1 oil			.30	
7	1 single-tree .40, brush .30, nails 1.00 (Gordon's Farm)			1.70	
15	1 kitchen pump 3.25, pipe.75, coupling.35 cutting and threading .30 (Interpretor's cottage)			4.65	
18	Spikes 1.00, 2 gals gasoline (Gordon's Farm).75			1.75	
25	Keg of nails			7.00	
23	4 qts.floor enamel 6.00, turps .40, Coeda oil .25, Brush .70, brush.25 (Gordon's Farm House)			7.60	
29	1 gal floor paint do do			6.00	
28	4 lbs nails			.35	
29	1 hoe 1.30, rake 1.30, 2 mirrors .90, pail .60 (Day Star School)			4.10	
30	½ gal turps .90, 2 elbows .70			1.60	$37.40

2047/1218

Hardware, paint etc for Agency, Gordon's Farm and Day Star School.

Vote 11, Estimates 1929/30 Account June 14/29 ?
and Department letters No. 121-2-4 dated March 27th & May 23rd.

EXAMINED and found correct.

R Coghlan

Voucher No. 970

Certified Correct

D. Graham Stuart

Acting Indian Agent

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
JUN 10 1929
RECEIVED

Office of the Touchwood Hills *Indian Agency,*
PUNNICHY, Sask.

June 6th, 1929

Sir,

I enclose herewith Vouchers Nos. 970 ,

amounting to $ 37.40 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for hardware, paint, etc for Agency, Gordon's Farm and Day Star School

This expenditure was authorized by Departmental

Letter No. Vote 11 *dated* Estimates 1929/30
121-2-4 March 27th & May 23rd.

2047
12/8

Your obedient servant,

D. Graham Stuart

Acting *Indian Agent.*

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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TOUCHWOOD HILLS AGENCY

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To D.C.Stuart, In Trust,

Punnichy, Sask.

INDIAN AFFAIRS COMMISSIONERS JUN 8 1929

DATE 1929		SERVICE	ACCOUNT
May	18	To Ed Kinequon and Frank Buffalo (84.40) ($5.30) Cutting pickets, corner posts, braces etc and ($16.00) building fence at Day Star School.	$25.70

Dept. Authe. 121-2-5, dated 1st May, 1929.

18/6/29.

EXAMINED and found correct.

W. O'Connor 17/6/29

1293

TOTAL, $25.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Graham Stuart
Agent.

Form 82. Voucher No. 972. Acting

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE. STOVES. FURNITURE. ETC.

PAINTS. OILS. GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, Sask. June 1st, 1929

Sold TO Touchwood Agency,

Punnichy, Sask.

JUN 6 1929

TERMS 30 DAYS ONE PER CENT. PER MONTH CHARGED ON OVERDUE ACCOUNTS

Date 1929	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
May 14	To 2 spools barb wire			9.00	
16	1 do do			4.50	
	5 lbs nails .40, 5 lbs staples .40			.80	$14.30
	Hardware in connection with fence at Day Star School.				
	Deptt. Auth. 121-2-5, dated 1st May, 1929.				

Sent 11/6/29

Voucher No. 971

Certified Correct

Acting Indian Agent

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No. 312-11a Gen.

DEPT. OF INDIAN AFFAIRS
JUN 13 1929
RECORDS

Office of the Indian Commissioner ~~Indian Agency,~~

10th June 192 9

Sir,

I enclose herewith Vouchers Nos. 971 & 972
from the Touchwood Agency

amounting to $ 14.30 & 25.70 *in favour*

of Punnichy Hardware, and D. G. Stuart, Punnichy, Sask.

for material for fencing Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 1st May 1929.

Your obedient servant,

Indian Commissioner.

ACCOUNTANTS
NOV 15 1929
BRANCH

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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R

CANADA

DEPT. OF INDIAN AFFAIRS
17 1929
RECORDS

Letter No.....

Office of the Touchwood Hills *Indian Agency,*
PUNNICHY, Sask.

Acct'k

August 12th, *192.9*

Sir,

I enclose herewith Vouchers Nos. 1037 ,

amounting to $ 4.00 *in favour*

of D.G.Stuart, Punnichy

for W.Buffalo mowing and raking Day Star School grounds.

This expenditure was authorized by Departmental

Letter No. Vote 7 *dated* Estimates 1929/30

Your obedient servant,

D. Graham Stuart

Acting- Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
19 1929

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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TOUCHWOOD HILLS Agency

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To D.C.Stuart, In Trust,

Punnichy, Sask.

DATE 1929	SERVICE	AMOUNT
July 27	To W.Buffalo mowing and raking Day Star School grounds.	$4.00
	Estimates 1929/30	
	2725	
	TOTAL,	$4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. C. Stuart
Acting Agent.

Voucher No.1037

Form 52.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

DEPT. OF INDIAN AFFAIRS
JUL 19 1929
RECORDS

Office of the Touchwood Hills *Indian Agency,*
PUNNICHY, Sask.
July 15th, 1929 *192*

Sir,

I enclose herewith Vouchers Nos. 1016 ,

amounting to $1.20 *in favour*

of W.A.Neubach Ltd., Punnichy, Sask.

for 12 bars of soap for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* May 23rd, 1929

ACCOUNTANTS
JUL 20 1929
BRANCH

Your obedient servant,

D. Graham Stuart

Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.
GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

INCORPORATED 1910

ACCOUNT LETTER FOLIO

PUNNICHY, Sask., July 1 1929

SOLD TO Department of Indian Affairs. Punnichy

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Jun 13	12 Palmetto roof			1 22	

Touchwood Agency
JUL 10 1929
PUNNICHY, SASK.

Coal for Dry Star Dry School

121-2-4, May 23rd, 1929

Certified Correct
D. Eileen Stuart
Acting Indian Agent

Sent 20-7-29.

2268

Voucher No. 1015

EXAMINED and found Correct.

COVER-AND-CHATTERSON LIMITED DRAWTON ONT. 30133-26

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

Letter No. 318-11

DEPT. OF INDIAN AFFAIRS
AUG 8 1929
RECEIVED

Office of the Indian Commissioner ~~Indian Agency~~,

6th July 1929

Sir,

I enclose herewith Vouchers Nos. 998
from the Touchwood Agency

amounting to $18.65 *in favour*

of Rev. H.G.L. Watts, Day Star Indian Reserve, Punnichy

for expenses in connection with moving pictures at
Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 1st May, 1929.

Your obedient servant,

W. M. Graham

Indian Commissioner

SASK.
AUG 10 1929
REGINA

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. 7

Treaty No. 4

Department of Indian Affairs

To Rev. H. J. S. Watts
Saskatchewan Reserve
Shoal Lake, Sask.

JUL 5 1929

DATE 1929	SERVICE.	AMOUNT.	
June 28th	For hire of Horse Teams at .25	1	75
	For hire of four Teams at .50	2	50
	For Battery & Special Machine	1	50
	For express charges on shipments of films	6	90
		$ 12	.65

Authority.- Letter No.-312-11, May 6th, 1929

Dept. Auth. 121-2-5. dated 1st May. 1929.

EXAMINED and found correct.

H. Coghlan 12-7-29

Mar 1949

TOTAL, 12 65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D. Graham Stuart
Asst Agent.

Form 62.

Voucher No. 998.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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TOUCHWOOD HILLS Agency

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To D.G.Stuart IN TRUST

Punnichy Sask.

AUG 14 1929

DATE 1929		SERVICE	AMOUNT
Aug	12	To Ed.Kinequon and Frank Buffalo	$50.35
		Supplying logs, hauling material and building stable at Day Star School.	
		312-11A, May 28th, 1929.	
		Dept authy 121-2-5 May 1/29	
		Sept 22-8-29.	
		2762	
		TOTAL,	$50.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

D.Graham Stuart
Acting Agent.

Voucher No. 1045

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....312-11A Gen. ED

Office of the Indian Commissioner ~~Indian Agency~~

August 15th, *1929.*

Sir,

I enclose herewith Vouchers Nos......1048....., **from the Touchwood Agency,**

amounting to $50.35.....*in favour*

of D. G. Stuart (In Trust), Punnichy, Sask.,

for supplying logs and hauling material, and building stable at Day Star School, by Ed. Kinequon and Frank Buffalo.

This expenditure was authorized by Departmental

Letter No.....121-2-5.....*dated*.....1st May, 1929.....

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE 720 UNION BANK BLDG.

PUNNICHY, SASK Aug 12 1929

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

AUG 14 19
Touchwood Agency
AUG 13 1929
PUNNICHY, SASK.

SOLD TO Indian Agency

Stable at Day Star

July 25	To	1 7/8 - 16 x 16 ft. @ $ 39		85
		3 Cement - Bl. 1.35	4	05
" 31	To	16 3/4 - 8 x 8 - @ $ 82	1	25
		24 1/8 - 16 = 384 } common Bd @ 29	12	55
		2 1/4 . 16 . " }		
Aug 3	To	4 1/8 - 12 = 48 Sp x Lg @ $ 13	1	30
		1 1/4 - 14 Fir Bd		25
		1 Sash 5/10 - 4 Fgl	1	25
		2 M Shingles 3X @ 7.00	14	00
			38	50
		10% Disc	3	85
			34	65

Material for Day Star School stable.

312-11A, May 28th, 1929.

Aug 22/8/29

Certified Correct

Voucher No. 1047

Acting Indian Agent

Dept. authy 121. 2. 5 May 1/29

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

ED

Letter No. 312-11A Gen.

Office of the Indian Commissioner.....

August 15th. 1929.

Sir,

I enclose herewith Vouchers Nos. 1047,
from the Touchwood Agency,

amounting to $ 34.65 *in favour*

of North American Lumber & Supply Co. Ltd.,
Panniohy, Sask.,

for lumber, etc., for the Day Star School stable.

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 1st May, 1929.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

Letter No.....

JUN 24 1929

Office of the Touchwood Hills Indian Agency,
PUNNICHY, Sask.

June 20th, 1929 192

Sir,

I enclose herewith Vouchers Nos. 995 ,

amounting to $ 4.25 in favour

of W.A.Heubach Ltd., Punnichy, Sask.

for 5 lbs Klim for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 dated May 23rd, 1929

Your obedient servant,

D. Graham Stuart
Acting Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1891
J. GWYNN, MANAGER

W. A. HEUBACH LTD.
GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

INCORPORATED 1910

ACCOUNT LETTER FOLIO

PUNNICHY, Sask. June 1, 1929

SOLD TO Department of Indian Affairs
for Day Star School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
May 29	5 lbs Klim @ 85¢			4 21	

Agency
JUN 6 1929
PUNNICHY, Sask.

5 lbs Klim for Day Star Day School

121-2-4, May 23rd, 1929

Certified Correct

[signature]
Acting Indian Agent

EXAMINED and found correct.
H. Coghlan

Voucher No. 995

1553

1

Ext-26-6

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., Sept 30 1929

Sold To Day Star School

Touchwood Hills Agency, Punnichy, Sask.

TERMS 30 DAYS

ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
Aug 21	To 2 Brooms			230	
Sept 7	" 1 Frosted Glass 26x22			290	
					520

Supplies for Day Star School

Vote 7. Estimates 1929/30

Received Correct

A. M. T.

Certified Correct

D. Graham Stuart

Acting Indian Agent

Voucher No. 1136

Sent 17-10-29 4147

Indian Affairs, (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

Letter Number No.....

DEPT. OF INDIAN AFFAIRS
OCT 14 1929
REGD

Office of the Agent, Touchwood Hills Indian Agency,
Punnichy, Sask.

October 10th, 1929

Sir,

I enclose herewith Vouchers Nos. 1136 ,

amounting to $ 5.20 in favour

of Punnichy Hardware, Punnichy, Sask.

for brooms and glass for Day Star School

This expenditure was authorized by Departmental

Letter No. Vote 7 dated Estimates 1929/30

Your obedient servant,

D. Graham Stuart

Actg. Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

ACCOUNTANTS
OCT 1929

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

DEPT. OF INDIAN AFFAIRS
OCT 30 1929
RECORDS

October 29, 1929.

MEMO FOR FILES

By

The Indian Agent's Estimates, 1930-31, show an item of $350 for a midday meal building at the DAY STAR Indian Day School.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., Nov 1 19 29

Sold To Indian Dept

Dayton School

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
Oct 19	To, 2 ire Shovel 30 1 Ladle 45			75	

For Day Star Day School

121-2-4, October 15th, 1929

Certified Correct

Indian Agent

Voucher No. 1192

4976

Sent 16/11/29

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

NOV 12 1929

Letter No.....

Office of the Touchwood Hills *Indian Agency,*

Punnichy, Sask.

November 6th, 1929 192

ACCOUNTANTS 1929

Sir,

I enclose herewith Vouchers Nos. 1192 ,

amounting to $ .75 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for supplies for Ley Star Day School .

This expenditure was authorised by Departmental

Letter No, 121-2-4 *dated* October 15th, 1929

Your obedient servant,

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

INCORPORATED 1910

ACCOUNT LETTER FOLIO

PUNNICHY, Sask. Nov 1. 1929

SOLD TO Department of Indian Affairs for Day Star School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct 8	7 cans Klim 85¢			5 95	

for Day Star Day School
Vote 7, Estimates 1929/30

Certified Correct

[illegible]
Indian Agent

Voucher No. 1211

Nov 23 '29

5 95

[illegible]

[illegible]

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

DEPT. OF INDIAN AFFAIRS
NOV 20 1929
RECORDS

Letter No. .....

Office of the Touchwood Hills *Indian Agency,*
PUNNICHY, Sask.
November 15th, 192 9

Sir,

I enclose herewith Vouchers Nos. 1211 ,

amounting to $ 5.95 *in favour*

of W. A. Neubach Ltd., Punnichy, Sask.

for 7 cans of Klim supplied to Day Star Day School

This expenditure was authorized by Departmental

Letter No. Vote 7 *dated* Estimates 1929/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No.....

Treaty No.....

Department of Indian Affairs

To Mr. J. W. Waddy Indian Agent
Pierreichy
Dept

NOV 25 1929

DATE	SERVICE.	AMOUNT.	
Nov. 14-29	a Moving Picture Show at Day Star Reserve Due me, Under Fifty as allowed by the Department of Indian Affairs, allowed for this Station Picture Shows per year this being the second for 1929 allowed $25.00 for year. J. J. Longmore Battle	$12.	50
	Receipts attached - 6.50 + 4.00 + 1.40 = $13.40		
	Dept. Auth. 121-2-5, dated 1st May, 1929.		
	Nov 2, 12-29.		
	5379		
	K.A.H. found correct. H. McGregor 2nd Lieut.		
	TOTAL,	12.	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. W. Waddy
Agent.

Form 53.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 28 1929
RECORDS

Letter No. 312-11

Office of the Indian Commissioner [redacted]

25th November 1929

Sir,

I enclose herewith Vouchers Nos. ..... ,
from the Touchwood Agency

amounting to $.18.50 ..... *in favour*

of J. W. Waddy, Indian Agent, Punnichy, Sask.

for expenses in connection with moving pictures at Day Star School.

This expenditure was authorized by Departmental

Letter No. 121-2-5 ..... *dated* 1st May, 1929. .....

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
DEC 13 1929
OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
Dec 9th 1929.

11 A.C.E.

Dear Sir:-

I beg to report that the principal at the Day Star Indian Day School has asked for a quarter of beef for the luncheons of the pupils during the winter. I beg to recommend that this be allowed.

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
DEC 17 1929

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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11 A.C.E.

Ottawa, December 16, 1929.

Sir:

Replying to your letter of the 9th instant, I beg to say that you may arrange for the supplying of a quarter of beef for the midday meal of the pupils at the Day Star Indian Day School. This should be obtained at the lowest possible cost and you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1901
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

TOUCHWOOD AGENCY

ACCOUNT LETTER FOLIO

PUNNICHY, Sask. Dec 2 1929

SOLD TO Department of Indian Affairs
for Day Main School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov. 22	3 cans Klein 85			2 55	

For Day Star Day School.
Vote 7, Estimates 1929/30

Certified Correct

Sent 18-12-29.

Indian Agent

Voucher No. 1267 5874

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 30183-30

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121 - 2 - 5

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

December 12th, 1929

Sir,

I enclose herewith Vouchers Nos. 1267

amounting to $ 2.55 in favour

of W.A.Heubach Ltd., Punnichy, Sask.

for 3 cans of Klim supplied to Day Star Day School

This expenditure was authorized by Departmental

Letter No. Vote 7 dated Estimates 1929/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

ESTABLISHED 1891
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

ACCOUNT
INDIAN
FOLIO
JAN 10 1930
RECORDS

PUNNICHY, Sask., Jan 2 1930

SOLD TO Department of Indian Affairs
Day Stars School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Da 21	12 cans Klim 16 oz. 85¢			10 20	
	Day Star School supplies.				
	Vote 7; Estimates 1929/30				

Certified Correct

Indian Agent

INDIAN EDUCATION

Voucher No. 1294

6707

Sent 15-1-30

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 30123-30

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE: 720 UNION BANK BLDG.

PUBLICITY BANK Nov 21 1929

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Indian Agency

For Day Sters Res & school

Nov 6	To 4 Doors	H Linie @ 1.25	Vote 5	4	00
" 12	To 5 "	H Linie @ 1.25	Vote 5	5	00
" 19	To 1 Cement		Vote 7	1	35
				10	35
	10 % Disc			1	05
				9	30

Estimates 1929/30

Chs. sent Jan. 15/30

Certified Correct

Schools = $ 1.20 6706

M.S.K. = 8.10 8168

Indian Agent

Voucher No. 1297

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

121

R

DEPT. OF INDIAN AFFAIRS
JAN 13 1930

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy

Jan. 8th, 1930

Sir,

I enclose herewith Vouchers Nos. 1297 ,

amounting to $ 9.30 *in favour*

of N.A.Lumber Co., Ltd., Punnichy, Sask.

for lime and cement for Day Star Band and School

This expenditure was authorized by Departmental

Letter No. Vote 5 & 7 *dated* Estimates 1929/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

INCORPORATED 1910

ACCOUNT LETTER FOLIO

PUNNICHY, Sask. June 11 1929

SOLD TO Department of Indian Affairs,
Regina, Sask.

TOUGHWOOD AGENCY
TERMS: Cash Unless Otherwise Arranged Punnichy, Sask.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Dec 7	1 Clock Klim			4 [illegible]	

For Day Star School,

Vote 7, Estimates 1929/30

Acct 2-2-30

7319

Certified Correct.

Indian Agent

Found correct.

Voucher No. 1336

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
FEB 4 1930
RECORDS

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

January 29th, 1930.

Sir,

I enclose herewith Vouchers Nos. 1336 ,

amounting to $ 9.35 *in favour*

of W.A.Heubach Ltd., Punnichy, Sask.

for 11 cans of Klim supplied to Day Star School

This expenditure was authorised by Departmental

Letter No. Vote 7 *dated* Estimates 1929/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

REQUISITION FOR SCHOOL MATERIAL

INDIAN AFFAIRS
FEB 12 1930

Date Jan 3rd 1930

For Mary Clair Indian *School* Lakehurst *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
1 Axe shovel	-				
1 Axe handle	-				
a quantity Hardwood	-				
3 pair of knitting needles.					
6 yds of check goods suitable to make dusters for the floors					
1 Pail about 45 Gallon Capacity or bigger					
1 Butcher knife					
~~2 doz Exercise Books~~					~~ordered in Nov~~
~~2 doz Pencil Tablets~~					
~~3 Penholders 1 doz Steel Pens. extra Nibs 15c.~~					
~~1 doz Pencil Erasers~~					
Hammer asked for last year.					
Wood for Seed work & supplied with Patterns.					

N.B. –Explicit information regarding address must be furnished.

Name H. E. Watts Teacher in charge

School Mary Clair I. R.

Post Office (nearest) Punnichy

Express Office (nearest) Punnichy

Province Saskatchewan

Indian Agency
FEB 3 1930
PUNNICHY, SASK.

H. E. Watts
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

W. Graddy
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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www.collectionscanada.gc.ca

121-2-5.

Ottawa, February 12, 1930.

Sir:

I have to acknowledge receipt of a requisition from the teacher of the Day Star Indian Day School for janitor supplies, sewing material and classroom supplies.

In reply I have to say that an order is being forwarded to the Government Stationery Office to send to the teacher's address the exercise books, lead pencils, geographies and drawing books asked for.

You may arrange for the purchase and delivery of the following: 1 small shovel, 1 axe handle, 3 pair knitting needles, 6 yards cheap dress material, 1 butcher knife, 1 hammer and a small quantity of wool for knitting purposes. Please forward an account, in duplicate, properly certified, covering the expenditure incurred.

It is noted that the teacher requests that a tank of about 75 gallon capacity be supplied. The Department would like to have further information as to the need of this tank and the purpose for which it is required, also the approximate cost of same.

The Department does not supply wood and patterns for fret work.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121 - 2 - 5

DEPARTMENT OF INDIAN AFFAIRS
FEB 24 1930

OFFICE OF
INDIAN AGENT
Touchwood Agency
PUNNICHY, Sask.

SCHOOLS BRANCH
FEB 25 1930

February 19th, 1930

Sir,-

With reference to your letter No. 121-2-5 of the 12th instant and the fourth paragraph, I beg to inform you that the tank required would be a 40 gallon galvanized iron one for soft water, and would cost about $3.75.

Your obedient servant

(?)

H K Maddy
Indian Agent

The Secretary,
Department of Indian Affairs,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, February 25, 1930.

Sir:

Replying to your letter of the 19th instant regarding the tank required for soft water at the Day Star Indian Day School, I have to say that the Department will approve of your arranging for the purchase and delivery of a 40 gallon galvanized iron tank. It is noted that the cost will be approximately $3.75.

After this equipment has been delivered, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy and Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

ACCOUNT | LETTER | FOLIO

PUNNICHY, Sask. March 1 1930

SOLD TO Department of Indian Affairs.
Punnichy

TERMS: Cash Unless Otherwise Arranged

Touchwood Agency
MAR 11 1930
PUNNICHY, SASK.

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb. 1	2 blocks salt			1 50	

Salt for Agency stock

Vote 11 Estimates 1929/30

4869

Certified Correct

Indian Agent

CK Sault Mch. 21/30

Voucher No. 1409

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 30123-30

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1891
J. GWYNN, MANAGER

W. A. HEUBACH LTD.
GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

ACCOUNT LETTER FOLIO

PUNNICHY, Sask., March 1 1930

SOLD TO Department of Indian Affairs
for Day Main School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb 1	7 cans Klim			5 95	

Touchwood Agency
MAR 11 1930
PUNNICHY, SASK.

Supplied to Day Star Day School
Vote 7, Estimates 1929/30.

Certified Correct

Indian Agent

5 95

Voucher No. 1408

Sept 8-0-3 | 3 0

F 0886

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 30120-28

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2 5

Letter No.....

CANADA

DEPT. OF INDIAN AFFAIRS
MAR 15 1930
TO BOARDS

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

March 11th, 1930

Sir,

I enclose herewith Vouchers Nos. 1405 & 1409 *,*

amounting to $ 5.95 & $1.50 *in favour*

of W.A.Hubach Ltd., Punnichy, Sask.

for Klim for Day Star School and Salt for Agency

This expenditure was authorized by Departmental

Letter No. Vote7&11 *dated* Estimates 1929/30

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES . PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., March 31st, *19* 30

Sold To Touchwood Indian Agency.

Day Star School Acct.

TERMS 30 DAYS — ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE		ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
Mar	15	To Axe handle			.65 ✓	
		Butcher knife			1.25 ✓	
		Hammer			1.50 ✓	
		House tank			3.75 ✓	✓
		Shovel			1.45 ✓	8.60

121-2-5, Feb. 12th and 25th, 1930

Sent 11-4-30

433

Certified Correct

Indian Agent

Voucher No. 1434

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

121-2-5

R

DEPT. OF INDIAN
APR 6
[illegible]

Letter No. .....

Office of the Touchwood *Indian Agency,*
Punnichy

April 1st, 1930

Sir,

I enclose herewith Vouchers Nos. 1434 ,

amounting to $8.60 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* Feb. 12th & 25th, 1930

Your obedient servant,

Indian Agent.

APR 9 1930

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

ACCOUNT LETTER FOLIO

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. March 1926

SOLD TO Department of Indian Affairs
Agency Battleford Sask.

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Mch 31	Lard 1 pail 16 lbs Hdd. sugar @ 10¢ Sanitary napkins			2 05 2 40 10	✓ ✓ ✓ ✓
					4 55

Material supplied to Day School, SASK.

Vote 7. Estimates 1929/30

Pay

EXAMINED

Certified Correct

Indian Agent

Voucher No. 1446

651

Sent 17-4-30.

COPELAND-CHATTERSON LIMITED BRAMPTON ONT. 20133-26

Indian Affairs, (RG 10, Volume 6283, file 605-5, part 2)

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121-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
May 8th 1930,

11.

Dear Sir;-

The Principal of the Day Star Day School has asked if the Department will grant him an allowance of $5.00 for plowing and harrowing the school garden. The crop grown in the garden is used for the school lunches.

I beg to recommend that this be allowed.

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, May 13, 1930.

Sir:

Replying to your letter of the 8th instant, I have to say that you may incur an expenditure of approximately $5 in plowing and harrowing the school garden at the Day Star Indian Day School.

After this work is completed, you should forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie.
Acting Asst. Deputy & Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPT. OF INDIAN AFFAIRS
MAY 14 1930
RECORDS

EXTRACT from Report of Mr. Inspector Hamilton on his inspection of the DAY STAR Indian Day School, forwarded under cover of Mr. Commissioner Graham's letter of May 8th, 1930.

Original on File 121-2-6.

R

A noon-day meal is prepared by Mrs. Watts and served in the classroom. The dining room allowed this year will be built on the teacher's residence, and will greatly reduce Mrs. Watts' work.

xxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxxx

EXTRACT from Letter of Mr. Indian Commissioner Graham, dated May 8th, 1930, forwarding Mr. Inspector Hamilton's report on his inspection of the Day Star Indian Day School.

Original on File 121-2-6.

The Inspector speaks about the diningroom that will be built this year. I do not know where he got the information that this was to be built, as it has not reached this office yet. I have been expecting to hear what the Department proposed to do with regard to the buildings at different points. The season is so far advanced now that I doubt if we will be able to get the work done as economically as we might have if this authority had been granted earlier.

SCHOOLS BRANCH
MAY 16 1930

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, May 16, 1930.

Sir:

I wish to refer to your letter of the 8th instant, enclosing Mr. Inspector Hamilton's report on the Day Star Indian Day School. The estimates forwarded from your office show an item of $350 for a dining room at this school and the item has been allowed. You may proceed with the improvement, keeping in mind the general instructions of the Deputy Superintendent General's 1-1-5 of the 14th instant.

Your obedient servant,

A. F. MacKenzie,
Acting Asst. Deputy & Secretary.

W. M. Graham, Esq.,
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

[redacted]

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., May 28 19

Sold To Indian Department

Day Star School

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	Folio	[redacted] Amount	[redacted] Amount	TOTAL
May 28	1 garden hoe 1.25, 1 hoe 1.00		2 25 ✓		
	2 hinges .25 garden Rake .75		1 00 ✓		
	Garden Fork		2 00 ✓		
	axe		1 75 ✓		
	2 planing knives		60 ✓		
	12 Cable soap		1 20 ✓		
	6 Combs		1 20 ✓		
					10.00 ✓

Touchwood Agency
JUN 2 1930
PUNNICHY, SASK.

Punnichy Hdwe
Per W J McLean

Vote 7. 121-2-4, May 3rd, 1930.

Certified Correct

Voucher No. 102

1663

Indian Agent

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPT. OF INDIAN AFFAIRS
JUN 13 1930
RECORDS

Letter No. .....

CANADA

Office of the Touchwood *Indian Agency,*
Punnichy
June 7th *19* 30

Sir,

I enclose herewith Vouchers Nos. 102 ,

amounting to $ 10.00 *in favour*

of Punnichy Hardware, Punnichyy Sask.

for articles supplied to Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* May 3rd, 1930

Your obedient servant,

J.W. Waddy
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AFFAIRS
JUL 21 1930

IN YOUR REPLY REFER TO
No. 312-11A
ALSO TO DATE OF THIS LETTER

P.

COMMISSIONER'S OFFICE,
REGINA, SASK., July 18th, 1930

Sir:-

I beg to bring to your attention that arising out of the estimate for 1930 and 1931, $350.00 was allowed for a dining room on the Day Star, Indian Day School. As this is under way now, I would be glad to have an accountable check for $75.00 to pay for labor.

Your obedient servant,

W.M. Graham
Indian Commissioner.

The Secretary,
Dept. Indian Affairs,
Ottawa, Ont.

School advance
2736
$75.00

JUL 22

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

DEPT. OF INDIAN AFFAIRS
SEP 12 1930
OFFICE OF THE INDIAN AGENT RECORDS

Touchwood Agency,
Punnichy, Sask.
Sept 8th 1930.

11A.C.E.

Dear Sir;-

I have the honor to report that a dining hall has been built at the Day Star Day School and the principal has asked to be supplied with the following equipment.

One small kitchen range.
Eight stove pipes and elbow.
Two kitchen tables.
One dozen kitchen chairs.
Five yards oilcloth.

I beg to recommend that these be supplied.

Your obedient servant,

Indian Agent.

Asst. Deputy & Secretary,
Department of Indian Affairs,
Ottawa.

REGISTRY BRANCH SEP 19 30

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa

Ottawa, September 13, 1930.

Sir:

I have your letter of the 8th instant, requesting that a stove and certain furnishings be supplied for the use of the new dining-room which has recently been erected at the Day Star Indian Day School.

In reply I have to say that you may arrange for the purchase and delivery of a small kitchen range, with the necessary stove pipe and elbow. This range should be of a type considered satisfactory for the purpose for which it is required. You may also arrange for the purchase of two kitchen tables, one dozen kitchen chairs and 5 yards oilcloth. While the above furnishings should be of a strong, serviceable type, they should be purchased as cheaply as possible. After the purchase has been made, you should forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To ..... J.T. Teddy, Indian Agent .....

..... Punnichy Sask. .....

SEP 12 1930

DATE	SERVICE	AMOUNT
1930		
July 15	To Frank Buffalo, for 4 loads of gravel	✓ $ 5.00
	Day Star School dining room.	
	312-10-,,,. July 30th, 1930	

DEPT. OF INDIAN AFFAIRS

No. .....

$ .....

..... Saskatchewan 19..

Received from ..... Dollars,

for .....

.....

.....

Witness, **Signed in duplicate,**

....

Dept Authy 121-2-5 16/5/30 18-9-30

Cheque 3802

TOTAL, $ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 82. Voucher No. 285

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Letter No. 312-11A Gen.

CANADA
ED

121-2-5

DEPT. OF INDIAN AFFAIRS
SEP 16 1930
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

September 13th. 1930.

Sir,

I enclose herewith Vouchers Nos. 285 ,
from the Touchwood Agency,

amounting to $ 5.00 *in favour*

of J. W. Waddy, Indian Agent, Punnichy, Sask.,

for 4 loads gravel paid to F. Buffalo, as per receipt,
Day Star dining room.

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 16th May, 1930.

INDIAN EDUCATION

Your obedient servant,

Indian Commissioner.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

(2) Sept 5 1930

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.
OPERATING RETAIL LUMBER YARDS

SOLD TO Indian Agency
Dining Hall for Day Star.

		Forward				$221.05
27	1"	x 4"	— 10'	D. Joint	~17'	3.35
37	1"	x 4"	— 12'	" "	148'	6.65
10	1"	x 4"	— 14'	" "	47'	2.10
20	1"	x 4"	— 7'	" "	58'	2.40
2	2"	x 4"	— 16'		21'	.15
6	1"	x 4"	— 14'		28'	2.35
6	1"	x 4"	— 13'		26'	2.20
7	1"	x 4"	— 12'		25'	2.05
6	1"	x 4"	— 11'		22	1.75
12	1"	x 4"	— 7'		32	2.70
6	1"	x 4"	— 16'		10'	.10
36	1"	x 4"	— 7'		101'	1.15
30	1"	x 4	14'	D. Joint	11'	.30
75	Clear Spruce					.35
2	Sacks Laths					2.10
6	Window	7/10	— 4 Light			1.00
2	1" x 4"	— 14'	D Seconds			.40
2	1" x 4"	— 12'				.10
11	1" x 4"	— 10'				.70
1	1" x 12"	— 16'				.10
1	1" x 12"	— 14'				.05
14	Sq ft	Lacastic Round				.40
40	Sq ft	Corner				.15
7		½ Round				.10
						295.50
						12.90
						275.60
						41.35
						$234.25

By Material Returned to Yard
Disc.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

(1)

Sept. 6 1930

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Indian Agency
Dining Hall for Hay Star

July 15	10	sacks cement	(1 ton)	@ 1.35	$13.50
	8	2x4" - 18'	96'	@ 5.00	4.80
	36	2x4" - 12'	144'	@ 4.50	12.95
	18	2"x4" - 10'	120'	@ 4.50	5.40
	10	2"x6" - 12'	120'	@ 4.50	5.40
	10	2"x6" - 14'	140'	@ 4.50	6.30
	12	1"x6" - 16' Bp Slp	96'	@ 4.50	4.40
	12	1"x6" - 14'	84'	@ 4.50	3.85
	12	1"x6" - 12'	72'	@ 4.50	3.80
	20	1"x10" - 12' # 4 com	200'	@ 4.50	9.00
	10	1"x8" - 12'	70'	@ 4.50	3.50
	10	1"x8" - 14'	13'	@ 4.50	11.10
	4	1"x8" - 16'	43'	@ 4.50	1.10
July 18	3	~~Doors~~ 2"x6'		@ 6.00	17.45
	2	Frames		@ 6.50	13.50
	1	Roll Tar paper		@ 2.40	2.40
	2	Rolls Plain	450'	@ 4.50	4.20
	30	1"x10" - 18' # 1 Slp	45'	@ 7.00	19.80
	5	1"x6" - 11' D. Siding	128'	@ 7.00	3.15
	16	1"x6" - 16'	15'	@ 7.00	5.45
	14	1"x6" - 14'	67'	@ 7.00	6.75
	6	1"x6" - 13'	15'	@ 7.00	.75
	13	1"x6" - 12'	30	@ 7.00	7.45
	6	1"x6" - 10'	84'	@ 7.00	2.10
	6	1"x6" - 7'	2750	@ 6.50	17.85
	11	Bdle shingles	461	@ 3.00	1.00
	30	1"x10" - 18' Flooring	233	@ 3.00	1.10
	20	1"x10" - 14'	140	@ 3.00	3.00
	10	1"x10" - 12' "	47'	@ 4.00	3.00
	10	¼x4 - 20' " Finish	60'	@ 4.00	2.40
	10	¼x4 - 18' "	267'	@ 4.00	2.00
	50	¼x4 - 16'		@ 4.00	10.00
					221.05

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

(2)

Sept 5 1930

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.
OPERATING RETAIL LUMBER YARDS

SOLD TO Indian Agency
Dining Hall for Day Star.

Forward $221.05

89	1" x 4	— 10'	No. 1 Com	74'	3.35
34	1" x 4	— 12'	" "	148'	6.65
10	1" x 4	— 14'	" "	41'	2.10
20	1" x 4	— 7'	" "	80'	2.40
2	2 x 4	— 16'		21'	1.35
6	1" x 4	— 14'		23'	2.30
6	1" x 4	— 13'		26'	2.35
7	1" x 4	— 12'		22	1.75
6	1" x 4	— 11'		32	2.10
12	1" x 4	— 7'		20	1.10
6	1" x 4	— 16'		108'	1.65
36	1" x 4	— 1'		11	1.35
30	1" x 4	141'	No. 1 Com		2.10
75	Chimney Block				10.00
2	Sash Ro				.40
6	windows	1/2"	— 11 Light	1	.10
2	1 x 4	11'	No 3 Com	11'	.10
3	1 x	— 10'			.15
11	1 x 4	12'			1.10
1	1 x 12	12'			.10
1	1 x 12	10'			.15
4	Sq ft	Waste Round			.15
6	Sq ft	Waste			.15
7		½ Round			.15

By Material Returned to Yard Disc.

295.30
12.70
275.60
41.35
$234.25

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To The American Lumber Co.,

Punnichy, Sask.

DATE 1930	SERVICE	AMOUNT
Sept 11	To Material for Dining Room at Day Star School as per bills attached.	$ 234.25
	312-11A, Gen., May 26th 1930.	
	Dept Authy 121-2.5 14/5/30	
	H Hoggleman	
	TOTAL,	$234.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent.

Form 52.

Voucher No. 289

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

ED

Letter No. 312-11A Gen.

DEPARTMENT OF INDIAN AFFAIRS
SEP 19 1930
RECEIVED

Office of the Indian Commissioner ~~Indian Agency~~

September 16th, *1930.*

Sir,

I enclose herewith Vouchers Nos. 289 ,
from the Touchwood Agency,

amounting to $.234.25 *in favour*

of North American Lumber Co., Punnichy, Sask.,

for building material for the dining room in the Day Star School.

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 16th May, 1930.

Your obedient servant,

Indian Agent Commissioner.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.
PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., Nov 3 1930

Sold To Indian Department
Day Star School

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	Folio	Amount	Amount	TOTAL
Sept 27	Range 48 75		48 75		
	1 Kitchen table		7 25		
	8 chairs		12 00		
	1 Tafu fafu 30 + 2-6" fafu 40		70		
	1/2 fafu 20 6" Elbow 25		45		
	3 yards white oil cloth		2 25		
Oct 4	3 gals Coal oil (Mr Watt		1 75		
24	2 heading fam 20 fam 10 from 20		3 50		
30	2 Bread fams 70 + 8 fafu 20		2 70		
	Elbow 30 15 feet flashing 210		2 40		
30	1-8 foot table 13 00		13 00		
			95 00		$ 95

Sept 14/11/30 5319

Supplies for Day Star School.

121-2-4, Oct. 13th, 1930. 121-2-5, Sept. 13th, 1930

Found Correct

Voucher No. 385 H Eglinton

Certified Correct

Indian Agent

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
NOV 11 19
RECORDS

Office of the Agent *Touchwood Indian Agency,*
Punnichy, Sask.

Nov. 6th, 1930

Sir,

I enclose herewith Vouchers Nos. 385 ,

amounting to $95.00 *in favour*

of ~~Punnichy Hardware~~ Punnichy Hardware, Punnichy, Sask.

for furniture and supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* Oct. 13th, 1930
121-2-5 Sept. 13th, 1930

Your obedient servant,

Indian Agent.

INDIAN EDUCATION

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
Nov 7th 1930.

7B.

SCHOOLS BRANCH
1930

Dear Sir:-

I beg to report that the principal of the Day Star Day School has asked if he can be supplied with the following for noon day luncheo for the pupils during the winter.

200 lbs beef.
50 lbs beans.
20 lbs split peas
25 lbs granulated sugar.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, November 15, 1930.

Sir:

Replying to your letter of the 7th instant, I have to say that you may arrange for the purchase and delivery of the following supplies for the pupils' midday lunch at the Day Star Indian Day School:

200 Lbs. beef,
50 Lbs. beans,
20 Lbs. split peas,
25 Lbs. granulated sugar.

The above quantity of beef should be supplied from time to time as required.

Accounts, in duplicate, properly certified, should be forwarded by you in the usual manner covering the expenditure incurred in the purchase of the above supplies.

Your obedient servant,

A. F. Mackenzie
Secretary.

J. E. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

Date ...Nov. 3th.....1930

For ...Day Star Indian..... *School*.....Touchwood.....*Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
1 Dustpan	---	-----	I	-------	----- ----
1½ Dozen	-----	-tea cups	I8		One and a half dozen tea cups for the school
I meat saw					
~~I meat Axe~~					
~~I chopping~~					these necessary Articles
I Dozen Spoons for the Children size tea spoons					
I piece of Asbestos for the wall that is very close to the stove Size of Asbestos to be 2 foot wide and 4 foot long					
I Axe handle					

Touchwood Agency
NOV 11 1930
PUNNICHY, SASK.

N.B.—Explicit information regarding address must be furnished.

Name ...H.G.L. Watts

School ...Day Star Indian School

Post Office (nearest) ...Punnichy

Express Office (nearest) ...Punnichy

Province ...Sask.

...Rev. H.G.L. Watts...
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

...
Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121 - 2 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

INDIAN AGENT

7B.

Touchwood Agency,
Punnichy, Sask.
Nov 21st 1930.

Dear Sir;-

I have the honor to enclose requisition for supplies required at the Day Star Day School, most of these are in connection with the preparation of school luncheo.

I beg to recommend that they be supplied.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa

NOV 2[illegible] 193[illegible]

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, November 27, 1930.

Sir:

I have your letter of the 21st instant, enclosing a requisition from the teacher of the Day Star Indian Day School for supplies for use in connection with the preparation of the midday lunch.

In reply I have to say that you may arrange for the purchase and delivery of the following: 18 cups, 12 teaspoons, 1 meat saw, 1 dustpan, 1 axe handle and 1 piece asbestos, 4' x 2'.

Relative to the cups and spoons, these articles, while of a substantial type, should be purchased as reasonably as possible.

After you have purchased the above authorized equipment, you should forward an itemized account, in duplicate, properly certified, covering the cost.

Your obedient servant,

D. C. Scott

D. C. Scott,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

INCORPORATED 1910

ACCOUNT LETTER | FOLIO

PUNNICHY, Sask., Dec 1 1930

SOLD TO Department of Indian Affairs
Day School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov 15	3 Ly Flim @ 10.2'			30 60	✓
17	5 Lengths 1.0 56 Uniseam 15'			5 15	✓
	2 Lb Spiked pear			2 00	✓
					37 75
	Supplies for Day Star School.				✓

Touchwood Agency
DEC 3 1930
PUNNICHY, SASK

122-2-5, November 15th, 1930

Certified Correct

Nov 11-12-30

5946

Indian Agent

Voucher No. 442

EXAMINED and found correct.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

No. .....

Office of the Touchwood Indian Agency,

Punnichy Dec. 5th, 1930

Sir,

I enclose herewith Vouchers Nos. 442,

amounting to $ 37.75 in favour

of W.A.Haubach Ltd., Punnichy, Sask.

for supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated November 15th, 1930

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. .....

Treaty No.....

DEPARTMENT OF INDIAN AFFAIRS

To Wm M. Graham, "In Trust",

Indian Commissioner,

Regina, Sask.

CREDIT VOUCHER

DATE 1930.	SERVICE	AMOUNT
	Re Day Star Indian School(Dining Room), Touchwood Agency.	
July 28	To accountable advance - Cheque #2756	$ 75.00

	EXPENDITURE	RECEIPT NO.	
July 28	J. W. Waddy - Advance	113350	75.00

Agent's Credit Voucher is attached.

EXAMINED and found correct.

H. Coghlan

SEVENTY-FIVE DOLLARS - - - - - - - - - - TOTAL, 75.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Regina, Sask.,
December 11th, 1930.

Wm Graham
Indian Commissioner.

Form 52.
REGINA VOUCHER NO. 1041

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

ED

Letter No. 312-11A Gen.

DEPT. OF INDIAN AFFAIRS
DEC 15 1930
RECORDS

Office of the Indian Commissioner ~~Indian Agency~~

December 11th, *1930.*

Sir,

I enclose herewith Vouchers Nos. Regina Credit 1041 *,*

amounting to $75.00 *in favour*

of W.M.Graham, "In Trust", Indian Commissioner, Regina, Sask.,

for accountable advance re dining room, Day Star Indian School, Touchwood Agency.

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Commissioner.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

[redacted], PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., Feb 26 19 3

Sold To Indian Department
Day Star School

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	1931	ARTICLES	Folio	[redacted] Amount	[redacted] Amount	TOTAL
Feb 7		Door Mat		235	✓	

For Day Star School

121-2-4 January 28th 1931

Certified Correct

[signature]
Indian Agent

8234

Voucher No. 580

EXAMINED and found correct.

[signature]

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

March 3rd., 1931.

Sir,

I enclose herewith Vouchers Nos. 580 .....,

amounting to $ 2.35 ..... *in favour*

of Punnichy, Hardware, Punnichy, Sask. .....

for door mat for Day Star School .....

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* January 28th, 1931

INDIAN EDUCATION

Your obedient servant,

Woodd

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS
CANADA

121-2-5

OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
April 22nd 1931.

11.

Dear Sir;-

I have the honor to report that the teacher of the Day Star Day School asks if he can be granted permission to expend $5.00 for purpose of preparing land for the garden there which is used for growing vegetables for the school lunches.

A requisition for the Fishing Lake Day School is also attached.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

SCHOOLS BRANCH
APR 27 1931

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, April 29, 1931.

Sir:

Replying to your letter of the 22nd instant, I have to say that the Department will approve of an expenditure of approximately $5 in having a plot of land prepared for gardening purposes at the Day Star Indian Day School. It is noted that it is intended to grow vegetables for the midday lunch at the school.

After this work has been completed, please forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Pennichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

Vote No. 7

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To J.W.Waddy, Indian Agent.

Punnichy, Sask.

DATE	SERVICE	AMOUNT
1931		
May 5	To Basil Buffalo, ploughing Day Star school garden	✓ $3.00
	181-2-5, April 29th, 1931	
	15-5-31. 612	
	EXAMINED and found correct.	
	TOTAL,	✓ $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Waddy
Agent.

Form 82. Voucher No. 53.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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DEPT. OF INDIAN AFFAIRS

No. 50

Summerland, May 6 19...

Received from Edward Lee INDIAN AGENT

Three ..... 1/100 Dollars,

for Lifting and Placing for Flagpole at Day School

Witness, Signed in duplicate,

Daniel Darkeyes

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 12 1931
RECORDS

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.
May 6th, 1931

Sir,

I enclose herewith Vouchers Nos. 53 ,

amounting to $.3.00 *in favour*

of J.W.Waddy, Indian Agent

for Hasil Buffalo ploughing Day Star School garden

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* April 29th, 1931

Your obedient servant,

J.W.Waddy
Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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REQUISITION FOR SCHOOL MATERIAL

Date Sept.26th.1931 *19*

For Day Star Indian *School* Touchwood *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Beef for the Winter Months					
1 Case of Milk Klim					
1 Small bag of Salt.					

Touchwood Agency
SEP 28 1931
PUNNICHY, SASK.

N.B.—Explicit information regarding address must be furnished.

Name H.G.L.Watts

School Day Star Indian School

Post Office (nearest) Punnichy

Express Office (nearest) Punnichy

Province Saskatchewan

H.G.L.Watts
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 89

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
Sept 30th 1931.

R

11.

DEPT. OF INDIAN AFFAIRS
OCT 5 1931

Dear Sir;-

I have the honor to report that the teacher at the Day Star Day School asks if he can be supplied with the following.

1 case klim.
1 small bag salt.
200 lbs beef.

The above would be used for school lunches. I beg to recommend that he be allowed the first two articles at once and the beef as required during the winter months.

Your obedient servant,

Indian Agent.

W.M.Graham,Esq..
Indian Commissioner,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

L.A.D.

Ottawa, October 6, 1931.

Sir:

Replying to your letter of the 30th ultimo, I have to say that you may arrange for the purchase of the following supplies for the pupils' midday lunch at the Day Star Indian Day School: 1 case Klim, 1 small bag salt and 200 pounds beef; this latter to be supplied as required during the winter months.

Please forward a certified account, in duplicate, in the usual manner covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE 720 UNION BANK BLDG.

Oct. 24 1921

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Indian Agency

Material for chimney and house at Day Star School
Verbal authority Indian Commissioner,

Goods received prices fair and just

Certified Correct

Indian Agent

Voucher No. 345

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE 720 UNION BANK BLDG.

Oct. 28 1931

NORTH AMERICAN LUMBER & SUPPLY CO., LTD.

OPERATING RETAIL LUMBER YARDS

OCT 31 1931

Touchwood Agency
OCT 26 1931
FERNIE CITY, B.C.

SOLD TO Indian Agency
For Weaselhead Ist Day Star.

Oct 19/31.	10	2X6 - 12	120' @ 3½	4 65
	2.	2X10 - 10	33' @ 4½	1 40
	12	1X4 - 10 E. & Hy.	10 @ 7½	5 60
	12	1X4 - 10 . . .	10 @ 7½	2 10
	1	1X4 - 1 . . .	21' @ 7½	1 45
	1.	1X4 - 12 . . —	4 @ 7½	30
	37	Lin ft 4 Round	— 37 @ 1½	45
				16 65
		Disc		1 65
				15 00

Material for verandah for Day Star School $ 15.00 ✓

Verbal authority Indian Commissioner

Goods received prices fair and just

Certified Correct

15.00
7.05
22

4192

Indian Agent

Voucher No. 348

Sent to Purchasing Nov 5/31

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. 7

Treaty No. 4

Touchwood Agency

DEPARTMENT OF INDIAN AFFAIRS

To Frank Buffalo

% Indian Agent

Punnichy, Sask.

OCT 30 1931

DATE 1931		SERVICE	AMOUNT
Oct	26	Two days work hauling material and constructing verandah at Day Star Day School ✓	5.00
		(Replacing old floor in residence of teacher)	

Correct,

Frank Buffalo

Verbal authority Indian Commissioner

EXAMINED and found correct.

Sent pw. 5/31.

1931

TOTAL, $5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent.

Form 52. Voucher No. 343

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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12:- 2 -5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

IN YOUR REPLY REFER TO
No. 312-11A Gen.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
W. REGINA, SASK., 31st October, 1931.

Sir:-

I beg to forward and recommend for payment Touchwood Agency Vouchers Nos. 343, 344 and 345, totalling in all $27.05, covering labour and material in repairing the verandah and chimney at the Day Star School. On a recent visit there I found that the chimney was in a dangerous condition and needed immediate repair. The verandah too was rotting and in a very bad state of repair. As the work was essential to safe-guard the property and the pupils who attend the school, I authorised the expenditure feeling sure that the Department would approve.

Your obedient servant,

W. M. Graham,
Indian Commissioner.

INDIAN EDUCATION

The Secretary,
Dept. of Indian Affairs,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

PROPRIETOR W. McLean

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., November 9th, 1931

Sold To Touchwood Agency

Punnichy, Sask.

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE 1931		ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
Sept	30	To 2 brooms for Day Star School			$1.60	✓
		121-2-4, September 24th, 1931				
		Goods received prices fair and just				
		Certified Correct				

Voucher No. 385

Indian Agent

Sent 12/11 16/31 4339

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Letter No.....

CANADA

Office of the Touchwood Indian Agency,
Punnichy, Sask.

November 9th, 1931

Sir,

I enclose herewith Vouchers Nos. 385 ,

amounting to $ 1.60 in favour

of Punnichy Hardware, Punnichy, Sask.

for brooms supplied to Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 dated September 24th, 1931

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

[redacted], PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.
PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., Nov 6 1931

Sold To Indian Department
Day Star

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	Folio	[redacted] Amount	[redacted] Amount	TOTAL
	1931				
Oct 18	Galvanized		35		
30	2 [redacted]		[redacted]		
Nov 19	Galvanized		60		
"	5 lbs 4" Nails 40		140		
"	6 lbs Miners Nails		60		
21	7" Thimble 15" 2" Com nails		25		$3.10

Hardware for Day Star School, Teachers Cottage
Verbal authority Indian Commissioner.
Goods received prices fair and just
Certified Correct

Indian Agent

Ltr Nov. 18/31.
4407

Voucher No. 389

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

...tter No. 312-11A. Gen.

18 1931

Office of the Indian Commissioner. Indian Agency,

12th November 1931.

Sir,

I enclose herewith Vouchers Nos. 389, from the Touchwood Agency

amounting to $3.10 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for hardware for teacherage cottage - Day Star School

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....
See explanatory letter 31st ultimo, accompanying Touchwood vouchers 343 and 344

INDIAN EDUCATION

Your obedient servant,

W. M. Graham

Indian Commissioner.

ACCOUNTANTS NOV 13 1931

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
Jan 13th 1932.

7B.

Dear Sir;-

I have the honor to report that the teacher of the Day Star Day School has asked to be supplied with a case of Carnation milk for the use of the pupils in their noon day lunch. We have used kilm here in the past, but the teacher thinks that the other milk would be more economical and better.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

JAN 19 32

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, January 19, 1932.

Sir:

Replying to your letter of the 13th instant, I have to say that you may arrange for the purchase and delivery of one case Carnation milk for the pupils' midday lunch at the Day Star Indian Day School.

After the purchase has been made, please forward an account, in duplicate, properly certified, covering the cost.

Your obedient servant,

T. R. L. MacInnes,
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

STATEMENT

PHONE 33

PUNNICHY, SASK. Feb 29 1932

M [redacted] Indian Dept

Punnichy

Touchwood Agency
MAR 1 1932

IN ACCOUNT WITH

CENTRAL MEAT MARKET

PUNNICHY, SASK.

J. B. McCONNELL, PROPRIETOR

ACCOUNTS DUE AND PAYABLE WHEN RENDERED

		Lbs.	$
Feb 27	Way Star Beef	124	11.15
" 27	" " School Bf.	40	3 60
" 27	" " Relief Bf.	260	23 40
		424	$38.15

Sent Mar. 8/32

Charge Vote 5. (sick Indians) $11.15
do do destitute do 23.40
do Vote 7 Day School 3.60

18-101 Apl. 15th/31
~~xxx31xxxxx~~
121-2-5, Oct 6/31

EXAMINED and found correct.

Goods received prices fair and just

Certified Correct [redacted]

Indian Agent

60
3 60

Feb
Mar 34

VOUCHER NO. 566

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1901
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. March 1st, 193

SOLD TO Department of Indian Affairs,
Touchwood Agency, Punnichy, Sask.

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb 27	2 cs. Carnation Milk			✓	$6.75
	For Day Star School				
	1214-2-5, January 19th, 1932				
	Goods received prices fair and just Certified Correct				
	[redacted] Indian Agent				

V. 7
T. 4

VOUCHER NO. 577

7028

12-3-32

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

DEPT. OF INDIAN AFFAIRS
MAR 7 1932
RECORDS

Office of the Touchwood *Indian Agency*
Punnichy, Sask.

March 3rd, 1932

Sir,

I enclose herewith Vouchers Nos. 577,

amounting to $ 6.75 *in favour*

of W.A.Haubach Ltd., General Merchant, Punnichy, Sask.

for 1 cs. Carnation Milk for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* January 19th, 1932

INDIAN EDUCATION

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

PUBLIC ARCHIVES
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CANADA

Day Star I.R.

Punnichy

April 22nd.1972. Sask.

Dear Mr [redacted] I am writing to ask you if The Department would let me have a Water Tank for the needs of the School as we have no means of getting any soft Water only by the means of the rain for the requirements of the School. If they will allow this it can be bought at the Local Hardware. The Cap.Gal.160 Gallons price$8.75.

Yours Faithfully

H.E.Watts

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 30 1932
RECORDS

Touchwood Agency,
Punnichy, Sask.
April 27th 1932.

Dear Sir;-

I have the honor to request that if any funds are available that a galvanized tank be supplied to the Day Star Day School, the teacher states the cost would be $8.35 for the one he requires.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, May 2, 1932.

Sir:

I have your letter of the 27th ultimo, enclosing a communication from the teacher of the Day Star Indian Day School requesting that a galvanized water tank be supplied for use at the school.

In reply I have to say that the Department will approve of you arranging for the purchase and delivery of a tank of the capacity required, at a cost not to exceed your estimate, viz., $5.35. After the purchase has been made, please forward an account, in duplicate, properly certified, covering the expenditure incurred.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

[redacted] PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.
PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., June 1 19 32

Sold To Indian Agency

[redacted] Farmstead Agency

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	Folio	[redacted] Amount	[redacted] Amount	TOTAL
May 21	Water tank 8'0" x 8'6" for Day Star		10 15		

Water tank for Day Star School
121-8-5, May 2nd, 1932 $10.15

Goods received prices fair and just

Certified Correct

J. Edwards
Indian Agent

Vote 201.
Agency 121
Sub 2414

Voucher No. 93

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Letter No.....

CANADA

R.

DEPT. OF INDIAN AFFAIRS
JUN 17 1932
RECORDS

Office of the Touchwood *Indian Agency,*

Punnichy

June 10th, 1932

Sir,

I enclose herewith Vouchers Nos. 93,

amounting to $10.15 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for water tank and freight, for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* May 2nd 1932

Vouchers detached and sent over June 17/32 F.A.B

Your obedient servant,

H. Woodcock

Indian Agent.

Vote 201

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

R. C. MITTEN, PROPRIETOR

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., July 7th 1932

Sold To..... Touchwood Agency

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLES	Folio	Credit Amount	Debit Amount	TOTAL
May 7	1 pat for Day Star School			$2.20	
Apl 26	1 axe handle 40			.50	$2.70

121-2-4 April 13th, 1932

Goods received prices fair and just

Certified Correct

Indian Agent

Voucher No. 145

TRIPLICATE ON FILE!

Indian Affairs, (RG 10, Volume 6283, file 605-5, part 2)

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DEPT. OF INDIAN AFFAIRS
JUL 14 1932
RECORDS

121-2-4

CANADA

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

July 8th, 1932

Sir,

I enclose herewith Vouchers Nos. 145 .....,

amounting to $ 2.70 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for soup pot and axe handle for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* April 13th 1932

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

Touchwood Agency
OCT 4 1932
PUNNICHY, SASK.

SHELF AND HEAVY HARDWARE. STOVES. FURNITURE. ETC.
PAINTS. OILS. GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK., Oct 6 1932

Sold To Indian Department
Saskatoon, Sask.

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	Folio	Credit Amount	Debit Amount	TOTAL
1932					
Aug 12	80 feet flag pole wire		1 70		
	1 Swivel		1 20		$2.60

For Day Star School

Vote 7. 121-2-A August 12th, 1932

Goods received prices fair and just
Certified Correct

Indian Agent

VOTE 307 127
AGENCY
Voucher No. 275285
ALLOT

TRIPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

Exhibit

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2

CANADA

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

Oct. 8th, 1932

Sir,

I enclose herewith Vouchers Nos. 275,

amounting to $.2.60 *in favour*

of Punnichy Hardware, Punnichy, Sask,

for goods for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* August 12th 1932

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Ventacs & Co
Punnichy. Sask.
Nov. 1. 2

Department of Indian Affairs.
Day Star School

Oct 29	6 Carnation milk	590
	1 doz soap	20
	1 doz Tobacco-navy	60
		670

Supplies for Day Star School.

121-2-4, Sept. 29th 1932.

Goods received prices fair and just.
Certified Correct

Indian Agent

Voucher No. 325

VOTE 307
AGENCY 151
ALLOT 253-5

6.70
.80
185.1

I certify that the articles specified in this account have been received in good condition, that the quality and prices are according to contract authorized by ... or, if not by contract, that the prices charged are fair and just. No item in this account has been previously certified by me for payment. I recommend payment.

... .

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 10 1
REGISTRY

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

November 7th, 1932

Sir,

I enclose herewith Vouchers Nos. 315,

amounting to $. 6.70 in favour

of W.A.Heubach Ltd., Punnichy, Sask.

for goods supplied to Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 dated Sept. 29th, 1932 Vote 7

Vote 201

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Vote No. 7

Treaty No. 8

Touchwood Agency

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W.A. Neilson Ltd.,
Punnichy, Sask.

DATE 1933	SERVICE	AMOUNT
May 22	To 1 broom for Day Star School	.75
	121-E-4 March 7th 1933	
	TOTAL,	.75

VOTE 207 1 27 285.

DUPLICATE FOR FILE
Voucher in duplicate detached
for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Form 52

Voucher No. 497

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

MAR 23 1933

Letter No.....

Office of the Touchwood *Indian Agency,*

Punnichy, Sask.

March 21st, *19* 33.

Sir,

I enclose herewith Vouchers Nos. 497 ,

amounting to $. 75¢ *in favour*

of W.A.Neubach Ltd., Punnichy, Sask.

for broom for Day Star School.

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* March 7th 1933

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

Allot Y/9/No. 2

Treaty No. 2

DEPARTMENT OF INDIAN AFFAIRS

To Punnichy Farmers,

Punnichy, Sask.

DATE 1933		PARTICULARS	AMOUNT
July	6	To supplies for Day Star Indian Day School	$ 3.30
		121-24 May 1st, 1933	

AUDITED FOR PAYMENT JUL 13 1933 ACCOUN'TS BRANCH DEPT. INDIAN AFFAIRS

Vote 158

School Number 6dJ

Allot 287

B No. 236

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to pay.

TOTAL, $ 3.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 246

Agent

Form 52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMEN

PUNNICHY, SASK July 3 1933

Indian Department
Day Star School

IN ACCOUNT WITH

PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE.
PAINTS, GREASES

ACCOUNTS DUE WHEN RENDERED

Mar 10	3 Boards	90
	2 Mirrors	80
	3½ lbs Putty	160
		330

PUNNICHY, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

July 6th, 1922.

Sir,

I enclose herewith Vouchers Nos. 146 .....

amounting to $...3.30..... in favour

of Punnichy Hardware, Punnichy, Sask.

for supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 dated May 1st, 1922

SCHOOLS BRANCH
JUL 11 '33

AUDITED
FOR PAYMENT
JUL 13 1922
ACCOUNTS BRANCH
DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Requisition for School Material

Date Sept 4th *19* 33

For Battleford Indian *School* Touchwood *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	No. ON HAND	DATE OF LAST RECEIPT	No. REQUIRED	No. AUTHORIZED	REMARKS
Milk	-	-	10.00	--	Consolidation
Soap Laundry			2 doz		for Resuming School
Soap Toilet			1 doz		-
		Treas. WOC	Agency		
			1933		
			, SASK.		
			Purchase could	be made by Agent.	

N.B.—Explicit information regarding address must be furnished.

Name Rev. H.C.L. Watts

School Touchwood I.R.

Post Office (nearest) Punnichy, Sask.

Express Office (nearest) .....

Province .....

H.C.L.Watts.

Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent.

FORM No. 99

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

SCHOOLS BRANCH
SEP 12 1933

SEP

OFFICE OF
INDIAN AGENT
Touchwood Agency,
Punnichy, Sask.
Sept 6th 1933.

11.

Dear Sir;-

I have the honor to enclose requisition from the day school teacher at Day Star Day School for milk and soap.

There was an item in the estimates for milk, also for soap.

I would be obliged if these articles may be purchased.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

11.

Ottawa, September 12, 1933.

Sir:

With reference to your letter of the 6th instant, I beg to say that you may purchase one case of Carnation Milk and 24 bars of soap for use at the Day Star Indian Day School.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

Allot. Vote No. 2

Treaty No. 4

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To A.C.Hitchings, Red & White Store.

Punnichy, Sask.

DATE 1933	SERVICE	AMOUNT
Sept 25	To soap and milk for Day Star School	$ 5.50
	121-2-5, Sept. 12th 1933.	

AUDITED FOR PAYMENT OCT 4 1933 ACCOUNTS BRANCH DEPT INDIAN AFFAIRS

Vote 6 0 5

School Number 3 8 7

Allot 2 3 6

TRIPLICATE FOR FILE

Voucher in duplicate detached for accountant to pay.

TOTAL, $ 5.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Voucher No. 260

Form 82

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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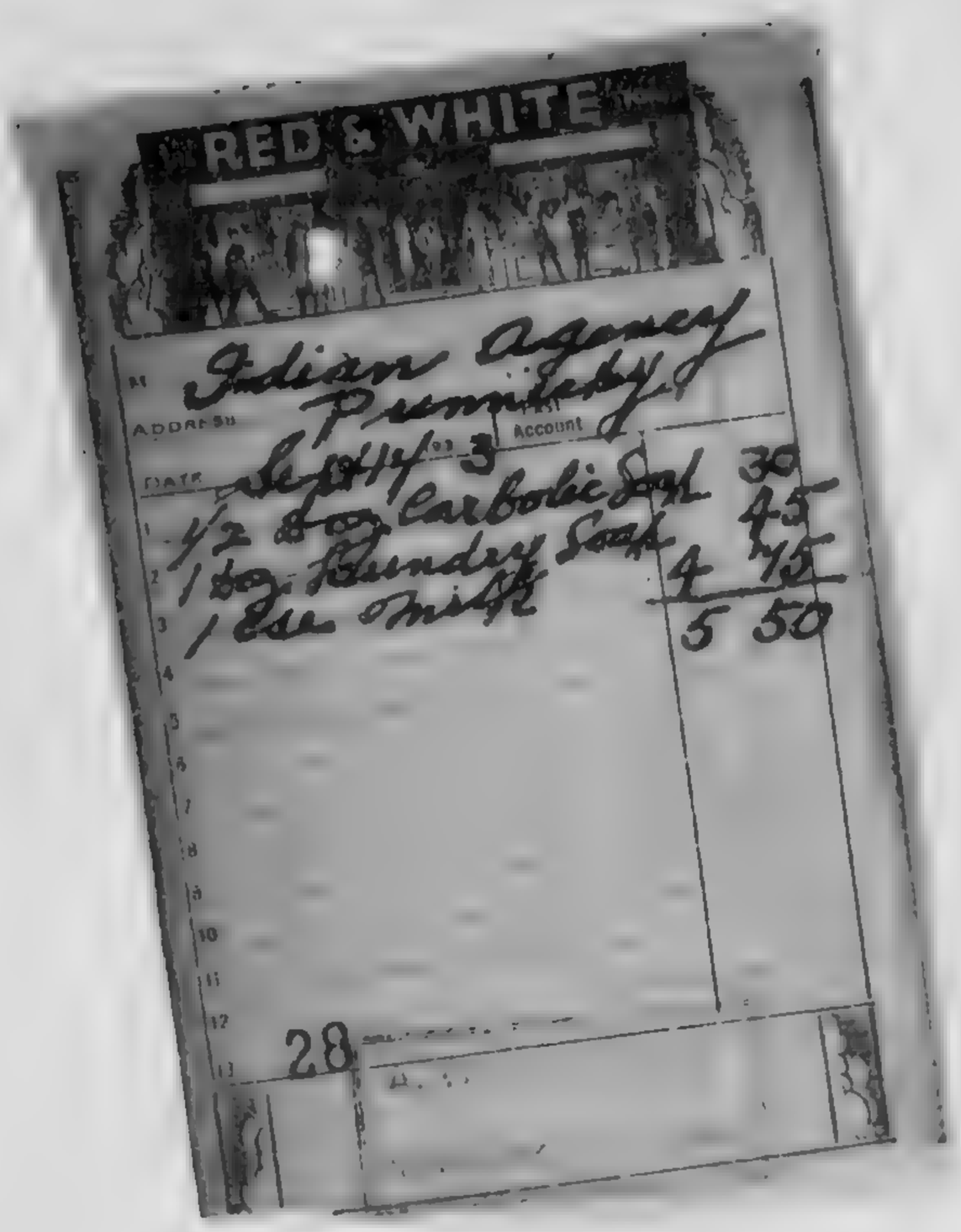

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-J

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

September 25th 1933

Sir,

I enclose herewith Vouchers Nos. 260 ,

amounting to $ 5.50 in favour

of soap and milk for Day Star School

for A.C.Hitchings, Red & White Stores, Punnichy, Sask.

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated Sept. 12th, 1933

AUDITED FOR PAYMENT OCT 4 1933 ACCOUNTS BRANCH DEPT. INDIAN AFFAIRS

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

SCHOOLS BRANCH
NOV 15 1933

CANADA

INDIAN AGENT

NOV 13

Touchwood Agency
Punnichy, Sask.
Nov 8th 1933.

7B.

Dear Sir;-

I would be obliged if the Department will advise me what supplies are allowed this year for the purpose of giving luncheons to the pupils in the day schools, this is in addition to the biscuits which I have received.

The teacher at Fishing Lake has asked to be supplied with the following.

200	lbs	beef
100	"	flour
100	"	beans
50	"	split peas
50	"	sugar
100	"	rice
25	"	salt pork
10	"	tea.

I could give the rice from stock on hand here but the other articles would have to be purchased if they are allowed.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, November 16, 1933.

Sir:

I beg to acknowledge receipt of your letter of the 8th instant, with reference to supplying a midday meal to the pupils at the Day Star and Fishing Lake Day Schools.

Owing to lack of funds, the Department is not prepared to authorize the quantities requested by the teacher at the Fishing Lake School.

Our records show that 600 pounds of biscuits have been supplied to the Day Star School and 750 pounds for the Fishing Lake School. In addition to the biscuits, you may purchase the supplies absolutely necessary for serving soup to the pupils. The soup should only be served from December 1, 1933, to April 1, 1934.

The Department will depend on you to keep the expenditure in this regard to the lowest possible point. You should not purchase flour, sugar or tea.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

Allot. Y/c No. 2

Treaty No. 4

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To J.W.Waddy In Trust,

Punnichy, Sask.

DATE 1933		SERVICE	AMOUNT
Dec	6	To 200 lbs of beef @ 7¢ purchased from Katoscapo	$14.00
		For soup for lunches at Fishing Lake School	
		121-8-5, November 16th, 1933.	

Vote..... 188

School Number..... 606

No 282

..... 1138

TOTAL $ 14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W.Waddy

Agent

Form 82 Voucher No. 357

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

R

Office of the Touchwood Indian Agency,
Punnichy, Sask.

December 6th, 19 33

Sir,

I enclose herewith Vouchers Nos. 357,

amounting to $ 14.00 in favour

of J.W.Waddy, In Trust, Punnichy, Sask.

for 200 lbs of beef purchased from Natowcappo for Fishing Lake School (soup for lunches).

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated November 16th, 1933.

Your obedient servant,

J.W.Waddy

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

Allot Vol. No. X 1

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To W. A. Fenbach Ltd.,

Punnichy, Sask.

DATE 1934		SERVICE	AMOUNT
May	2	To 1 broom for Day Star Day School	.75

XXXX/ 121.2.4 February 2nd 1934.

Vote 176

School Number 605

Allot 209

E. R. No. 2020

TRIPLICATE FOR FILE

8-5-34

Voucher in duplicate detached for Accountant to pay.

TOTAL, .75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 40

Agent

Form 52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
MAY 5 1934
RECORDS

CANADA

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

May 2nd *19* 34

Sir,

I enclose herewith Vouchers Nos. 40 ,

amounting to $.75 *in favour*

of W.A.Haubach Ltd., Punnichy, Sask.

for 1 broom for Day Star Day School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* Feb. 2nd 1934

Your obedient servant,

MAY 1 1934

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency,
Punnichy, Sask.
Oct 31st 1934.

7B.

Dear Sir;-

I beg to report that the teachers of the Day Star and Fishing Lake Day Schools have asked me to apply to the Department for an allowance for food for lunchsons for the pupils in both schools during the winter, I have received the school biscuits, this being the only food on hand at the schools now.

The teachers ask for the following, at each place.

200 lbs beef.
25 lbs barley.
25 lbs split peas.
50 lbs rice.
50 lbs sugar.
20 lbs cocoa.
5 lbs salt.
1 lb pepper.

The cost of above would be about $25.00, a total for both places of $50.00.

I beg to recommend that this be granted if funds are available.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

In duplicate.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, November 7, 1934.

Sir:

Replying to your letter of the 31st ultimo, I have to say that the Department will approve of you arranging for the purchase and delivery of the following supplies for the pupils' midday lunch at each of the Dar Star and Fishing Lake Indian Day Schools, viz.:

200	lbs.	beef,	50	lbs.	sugar,
25	"	barley,	20	"	cocoa,
25	"	split peas,	5	"	salt,
50	"	rice,	1	"	pepper.

It is noted that the cost will be approximately $25.00 for each of these schools. The above mentioned quantity of beef should be supplied from time to time, as required.

Accounts, in triplicate, properly certified, should be forwarded by you, in the usual manner, covering the expenditure incurred in the purchase of the above supplies for each of the schools, separately.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

10/11/39.

M. Indian Agent, Gleichen

In Acct. with

TERMS

28	7	12 Fowls				54
28	9	1 Cow Carcass	Meat		5	50
					6.	04

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Townswood Agency

Allowance No. 2

Treaty No. 9

DEPARTMENT OF INDIAN AFFAIRS

To A.S.Kitching,

Pennicky, Sask.

DATE 1934	SERVICE	AMOUNT
Nov 1	To 12 bars of soap and 1 case of Carnation Milk for Day Star School	$6.04
	121-2-4 October 1st 1934.	

Vote 176

School Number 605

282 - 2018 5.50

287 - 2372 54

6.04

TRIPLICATE FOR FILE

8-11-34

Voucher in duplicate delivered

Total, $6.04

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Voucher No. 320

Form 52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-J

CANADA

DEPT. OF INDIAN AFFAIRS
NOV 8
BRANTFORD

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

Sir, November 3rd, 1934

I enclose herewith Vouchers Nos. 320 ,

amounting to $6.04 *in favour*

of A.C.Hitchings, Punnichy, Sask.

for soap and milk for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* October 1st 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star School.

Nov/3/34

Mr Waddy.
Indian Agent,
Punnichy. Sask.

Dear Sir.

The following is a list for articles which are needed for repairing the School & Residence at Day Star.

1	bag of Plaster	9te repair ceiling in school	
1	panes of Glass	12 x 28	
1	" "	22 x 26½	
2	" "	11½ x 24	
1	" "	12 x 16	
1	" "	32½ & 17½	
1	Cellar sash	34 x 18 for residence.	
16	lbs. Putty.		

8 lbs

All of the above is required for windows and storm windows of school & residence, This should be furnished as soon as possible in order that same can be put in before the cold weather comes.

I am,
Yours faithfully,

H E. Torpey

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF

Touchwood Agency, Punnichy, Sask.
Nov 5th 1934.

11.

R

Dear Sir;-

I have the honor to enclose requisition for stationery for Day Star Day School also a request from the teacher for certain material for repairs to storm sash etc on the building; the latter could be purchased locally for $2.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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11.

Ottawa, November 10, 1934.

Sir:

I have your letter of the 5th instant, enclosing requisition for stationery and also for certain material for repairs to the storm sash, etc., at the Day Star Indian Day School.

In reply I have to say that the Department will approve of an expenditure of approximately $8.00 in the purchase of the materials required for repairs to the school and residence. It is presumed the teacher will undertake the repairs, without cost to the Department. Please forward an account, in triplicate, properly certified, covering the cost of the materials supplied.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy,
Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE: 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

_____ 193

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Indian Agency
Day Star Day School

Nov 13	To 1 Sack	Hardwall Plaster		1.00
		Twine		.10
				1.10

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

Allow. No. 2 .....

Treaty No. 4 .....

DEPARTMENT OF INDIAN AFFAIRS

To North American Lumber Co. Ltd.,

Punnichy, Sask.

DATE 1934.		SERVICE	AMOUNT
Nov	16	To Material for repairing plaster at Day Star School	$ .90
		121.2-5 November 10th 1934	
		Vote 176	
		School Number 605	
		Allot. 243	
		E. R. No. 2550	
		TRIPLICATE FOR FILE	
		Vo. 19-11-34 ...ked	
		TOTAL.	.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 357 ..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1901
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. Nov. 13 1934.

SOLD TO Department of Indian Affairs.
Day Star School

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
	25 lb. Pot barley			1 75	
	25 lb Split Peas			1 75	
	50 lb rice			4 50	
	50 lb sugar			3 35	
	20 lb cocoa 12 ℄			2 50	
	1 lb pepper			40	
	2 lb soda			20	
					1445

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

Allotte No. 3

Treaty No. 5

DEPARTMENT OF INDIAN AFFAIRS

To W. A. Woodcock Ltd.,

Punnichy, Sask.

DATE 1934	SERVICE	AMOUNT
Nov 16	To goods supplied for children's lunches Day Star Day School	$14.45
	121-2-3 November 7th 1934	

Vote 176

School Number 605

Allot 282

E. R. No. 2018

TRIPLICATE FOR FILE

Voucher detached 18-11-34

TOTAL, $ 14.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 355

Agent

Form 52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.
November 16th 1934

Sir,

I enclose herewith Vouchers Nos. 355,

amounting to $14.45 in favour

of W.A.Heubach Ltd., Punnichy, Sask,

for Goods supplied for children's lunches,
Day Star Day School
This expenditure was authorized by Departmental

Letter No. 121-2-5 dated November 7th 1934

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

Sold To _____ PUNNICHY, SASK. ..... 193....

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	FOLIO	CREDIT	DEBIT	TOTAL
			300		
			220		
			75		
					595

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Treadwood Agency

Allotte No. 2

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To Pumicity Hardware,

Pumicity, Sask.

DATE 1934		SERVICE	AMOUNT
Nov	19	To glass and putty for Dry Star School	$ 5.95

121-2-5 November 10th 1934.

Vote 176

School Number 605

Allot 243

E. R. No. 2550

TRIPLICATE FOR FILE

Voucher & duplicate attached 22-11-34

TOTAL, $5.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Voucher No.359

Form 52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

November 19th 1934

Sir,

I enclose herewith Vouchers Nos. 359,

amounting to $ 5.95 in favour

of Punnichy Hardware, Punnichy, Sask.

for glass and putty for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated November 10/34

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1891
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. Dec 1 1934

SOLD TO Department of Indian Affairs
Punnichy

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Nov 19	4 pkts darning needles	15¢		60	
26	2 pkts "	15¢		30	
	6 pkts "	doz		60	
		10¢			150

Touchwood Agency
DEC 1 1934
PUNNICHY, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

All Vote No. ....

Treaty No. 4 .....

DEPARTMENT OF INDIAN AFFAIRS

To ....F.A.Zimbach Ltd.,.....

.....Punnichy, Sask.,...

DATE 1934		SERVICE	AMOUNT
Dec	3	To knitting needles for Day Star School	$ 1.50
		121-2-4 November 14th 1934	

Vote.....176

School Number.....605

.....287

E. R. No.....2312

TRIPLICATE FOR FILE

10-12-34

TOTAL, $ 1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

Form 52

Voucher No.360

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood *Indian Agency,*

Punnichy, Sask.

December 3rd, 1934

Sir,

I enclose herewith Vouchers Nos. 380 ,

amounting to $ 1.50 *in favour*

of W.A.Neubach Ltd., Punnichy, Sask.

for knitting needles for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* November 14th 1934

Your obedient servant

Indian Agent.

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

All Nos. No. 2 .....
Treaty No. 4. .....

DEPARTMENT OF INDIAN AFFAIRS

To.....Mr.A.J.Lowe,.....

Fishing Lake Reserve,

Kylemore, Sask. ...

DATE 1934		SERVICE	AMOUNT
Dec	5	To 175 lbs beef @ 6¢ , purchased from Matowenyne for children's lunches at Fishing Lake School.	$ 10.50
		121-2-5 November 7th 1934	

Vote..... 176
School Number..... 606
282
2603

DUPLICATE FOR FILE
10-12-34
Voucher in duplicate attached

TOTAL, $ 10.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.292 ..... J. Waddy ..... Agent

Form 52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

December 5th 1934

Sir,

I enclose herewith Vouchers Nos. 292 ,

amounting to $ 10.50 *in favour*

of Mr.A.J.Lawes, Fishing Lake Reserve, Kylemore, Sask.

for beef purchased for children's luncheo at Fishing Lake School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* November 7th 1934

Your obedient servant,

W.Woodcock

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Jas Kilreyan — 1/4 s. Ills Beef
do
Wm Stoddart 11/11 s.

10 Cts.

Inscribed in your Books 373

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Ottawa, December 11th, 1934.

Sir,-

M.X'D.

Your voucher No. 373 included an item of 145 lbs. of beef supplied to the Day Star Indian Day School, at a cost of $10.15, for midday meal purposes.

Your voucher is being paid but, in future, a separate voucher should be forwarded for any expenditure authorized for midday meal purposes. Such expenditure should not be included in other vouchers. Your cooperation in this matter will be appreciated.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Established 1881
J. GWYNN, Manager

W. A. HEUBACH Ltd.

Incorporated 19

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. March 1 1935

SOLD TO Department of Indian Affairs
Punnichy

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Feb. 28	3 Coats at .30			90	
	18 yds Excelsior at .23			414	
	1 Broom			50	
	Day Mens School				554

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

Allow. No. 2.....
Treaty No. 4.....

DEPARTMENT OF INDIAN AFFAIRS

To.....W.A.Kenbeah Ltd.,.....

.....Punnichy, Sask.

DATE 1935	SERVICE	AMOUNT
May 4	To supplies for Day Star School	$5.54
	121-2-4 Feb.25/35	
	DUPLICATE FOR FILE 4.3.35 Not to be paid if duplicate detached is presented for payment.	
	TOTAL.,	$ 5.54

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....Agent

Form 52 Voucher No. 456 A

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No. .....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

March 4th, 19 35

Sir,

I enclose herewith Vouchers Nos. 456A ,

amounting to $ 5.54 *in favour*

of W.A.Heubach Ltd., Punnichy, Sask.

for combs, brooms, etc for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-4 *dated* February 25th 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star School.

April 12th. 1935

Mr W Waddy.
Indian Agent.
Punnichy. Sask.

Dear Sir.

I need the following articles for use of the school.

six bars Toilet Soap.
Six bars Laundry.
12 Toothbrushes.
six soup bowls.
12 Spoons.
4 Packets Alabastine White.
4 " " Buff (For residence.)
4 " " Cream. (")
12 ft. eavestrough.
1. Brush.

3 yds Oilcloth
1 roll Border
15 lbs Baking powder

As nothing was done last year the premises are rather badly in need of Kalsomining.

Yours truly,
J. E. Topley

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
April 20 1935.

DEPT. OF INDIAN AFFAIRS
APR 23 1935
RECORDS

SCHOOLS BRANCH

4B.

Dear Sir;-

I have the honor to report that the principal of the Day Star School has asked for some material to kalsomine the school and dwelling and to repair eavestrough and fix the fence, also he requires some tooth brushes and dishes for the pupils use. List is as follows.

Sent from Regina

6 bars laundry soap for school use
12 tooth brushes
6 soup bowls
12 soup spoons
12 poks kalsomine
12 feet eaves trough
1 kalsomine brush
3 yds oilcloth for luncheon table.
1 roll barb wire for fence.
15 lbs baling wire to attach fence wire to pickets.

The cost of all the above would be about $25.00, I beg to recommend that I be allowed to purchase same.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, April 24, 1935.

Sir:

I have your letter of the 20th instant, regarding the request of the teacher of the Day Star Indian Day School to be supplied with material to kalsomine the school and dwelling and to repair the eavestrough and fix the f[illegible].

In reply I have to say that the Department will approve of your arranging for the purchase of the following:

6 bars laundry soap
6 soup bowls
12 " spoons
12 pkgs. kalsomine
12' eavestrough
1 kalsomine brush
3 yards oilcloth
1 roll barb wire
15 pounds baling wire.

It is noted that the cost of the above will not exceed approximately $25.

Please obtain itemized accounts, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.
12 tooth brushes will be sent from the Department.

Your obedient servant,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. May 14 19[illegible]

Sold To Indian Superintendent

Punnichy

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	FOLIO	[illegible]NT	[illegible]	TOTAL
May 13	[illegible]		25		
	[illegible]		1 20		
	[illegible]		7 00		
	[illegible]		1 50		
	[illegible]		1 00		
	[illegible]		1 00		
	[illegible]		7 00		
	[illegible]		50		
	[illegible]		75		10.50

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

Account No. 2

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To.... Punnichy Farmers,

Punnichy, Sask.

DATE 1935		SERVICE	AMOUNT
May	16	To supplies for Day Star School	$20.50
		121-2-5 April 14th 1935	
		TRIPLICATE FOR FILE 21-5-35 Voucher in duplicate to be attached	
		TOTAL	$20.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.63

Agent

Form 82

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

May 16th, 1935

Sir,

I enclose herewith Vouchers Nos. 65 ,

amounting to $ 20.50 *in favour*

of Punnichy Hardware, Punnichy, Sask.

for material for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* April 14th 1935

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. 18 AUG 1935 193

Sold To [illegible]

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	FOLIO	CREDIT	DEBIT	TOTAL
June 8	6 [illegible]		30		
26	2 [illegible]		4 00		
	[illegible]		[illegible]		
	[illegible]		[illegible]		
	[illegible]		[illegible]		

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood agency

CANADA

Allot/Bpt No. 2

Treaty No.

DEPARTMENT OF INDIAN AFFAIRS

To Punnichy Hardware,

Punnichy, Sask.

DATE 1935	SERVICE	AMOUNT
Aug 27	To Supplies for Day Star Day School	$ 6.46
	121-2-3, - June 21st, 1935	
	TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay. 3-9-35	
	TOTAL,	$ 6.46

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Voucher No. 284

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Salesman _____ WINNIPEG, MAN., AUGUST 28 193 5

PRICE O K

EXTENSION O.K.

ORDER NUMBER

TERMS

DATE

LEDGER FOLIO

THE PAULIN CHAMBERS COMPANY LIMITED

MANUFACTURERS OF BISCUITS AND CONFECTIONERY 1492

SOLD TO DEPT OF INDIAN AFFAIRS.

OTTAWA, CANADA.

O-M 1323

No 1222

10m—6-35

Quantity		Weight	Price	Misc.	Biscuits	Candy	TOTAL
550 LBS ROLLED BISCUITS	22/28	550	.10½		56.38		
							56.38

SHIPPED TO: J. H. GADBY,
INDIAN AGENT,
MUSKOWPETUNG, SASK.

Touchwood Agency
31 DEC 35
PUNNICHY, SASK.

Invoice to: J. H. GADBY,
INDIAN AGENT,
PUNNICHY, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

Allowance No. 2

Treaty No. 5

DEPARTMENT OF INDIAN AFFAIRS

To The Paulin Chambers Co.Ltd.,

Winnipeg, Man.

DATE 1935	SERVICE	AMOUNT
Aug 31	To 550# biscuit for Day Star School	$ 56.38
	TRIPLICATE FOR FILE 6.9.35 Voucher in duplicate detached for Accountant to pay.	
	TOTAL,	$ 56.38

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Voucher No. 251

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No. ... .

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.
August, 31st *19* 35

Sir,

I enclose herewith Vouchers Nos. 251 ,

amounting to $ 56.38 *in favour*

of Paulin Chambers Co.Ltd., Winnipeg, Man.

for 550# biscuits for Day Star Day School

This expenditure was authorized by Departmental

Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121 - 2 - 5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Sept 9th 1935.

7B.

SCH. SEP 12 1935

DEPT. OF INDIAN AFFAIRS
SEP 19 1935
REGISTRY

Dear Sir;-

I have the honor to report that the principal of the Day Star Day School asks to be supplied with the following goods for school luncheons.

100 lbs sugar
300 lbs beef
25 lbs rice
2 cases carnation milk.
7 lbs salt
1 lb pepper.

The cost of these items would be about $40.00.

If there are funds for this food I beg to recommend that it be supplied, last year the Department allowed $25.00.

Your obedient servant

Indian Agent.

- JWDs
Acting Supt
+56

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Ottawa, September 14, 1935.

Sir,-

With reference to your 7B of the 9th instant, I beg to say that 550 lbs. of biscuits, costing $56.38, have been ordered for the Day Star's Indian Day School.

Owing to lack of funds, the Department is only in a position to authorize a midday meal for the period November 1st to March 31st. Please let me know the cost of serving a hot drink or some soup at the Day Star's School during the period just mentioned. This, of course, would be in addition to the biscuits that have been supplied.

Your obedient servant,

A. F. MacKenzie.
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

PP/O'M.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star School
Punnichy Sask.
Sept 9th. 1935.

Mr J.W. Waddy
Indian Agent
Punnichy. Sask.

Dear Sir.
The following articles are required for use of the School.

20 yards coloured print, for Girls sewing class.
6. spools sewing thread #40 white.
½ doz Singer Sewing Machine Needles.
6 lbs. Knitting Yarn.

Yours faithfully
F. E. Topley

Copy of this letter kept by Agent →

Touchwood Agency
PUNNICHY, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Sept 18th 1935.

7B.

DEPT. OF INDIAN AFFAIRS

SCHOOL

Dear Sir:-

I have the honor to report that the teacher of the Day School at Day Star Reserve has asked to be supplied with sewing material to value of about $14.00 for the use of school pupils.

If there are funds for the purpose I would beg to recommend that this material be supplied.

Your obedient servant,

Indian Agent.

$10.00

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-8-6.

78.

Ottawa, Sept. 24, 1935.

Sir:

Replying to your letter of the 18th instant, I have to say that you may arrange for the purchase and delivery of sewing material, to the value of $10.00, for use at the Day Star Indian Day School.

Your obedient servant,

C. C. Parker,
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPT. OF INDIAN AFFAIRS
SEP 24 1935
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Sept 20th 1935.

7B.

Dear Sir;-

Re letter 121-2-5 of Sept 14th re food for luncheons for Day Star Day School I beg to say I asked the principal to revise his requisition.

This teacher has raised quite a good garden at the school, he has about one and half tons of vegetables stored away for use of his family and for pupils luncheons, he also has the biscuits you supplied.

However, he does require the following.

OK

150 lbs beef
100 lbs sugar
2 cases milk, he has some cocoa left over from last years supply.

The cost of theabove would be about $25.60 and I beg to recommend that it be supplied.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, Sept. 26, 1935.

Sir:

With reference to your letter of the 20th instant, I have to say you may arrange for the purchase and delivery to the Day Star Indian Day School of the following:-

150 lbs. Beef,
100 " Sugar,
2 cases Milk.

It is noted that the cost of the above will be approximately $25.60, and it is considered that these articles, together with the biscuits which you have received, should be sufficient for midday meal purposes during the current academic year, ending June 30th, next, as no further amount can be allowed for this purpose.

Your obedient servant,

C. C. Parker,
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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ESTABLISHED 1881
J. GWYNN, MANAGER

W. A. HEUBACH LTD.

INCORPORATED 1910

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. [illegible] 193[illegible]

SOLD TO [illegible]

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
[illegible]	[illegible]			[illegible]	
				[illegible]	
				11 30	
				6 [illegible]	
				27 65	

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Tenahwend Agency

Alias No. 2

Treaty No. 9

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To W.A.Newbrough Ltd.,

Fauquier, Ont.

DATE 1935		SERVICE	AMOUNT
Oct	8	To Supplies for Day Star School	$ 27.65
		121-2-5, September 24th & 26th 1935.	
		TRIPLICATE FOR FILE 8-10-35 Voucher in duplicate detached for Department to duly.	
		TOTAL,	$27.65

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 305

Agent

FORM No. 596

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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RECORDS AGENCY
6 1936

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency.

Alloy Vote No... 2

Treaty No....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To....Charlie Pratt, Blacksmith,

Punnichy, Sask.

DATE		SERVICE	AMOUNT
1935			
Nov	6	To Repairing pump and well cribbing at Day Star School. — 6 hours labour @ $1.00	$ 6.00
		This was an emergent expenditure and there was no time to get authority.	
		TRIPLICATE FOR FILE 15-11-35 Voucher (Triplicate) detached for Accountant to pay.	
		TOTAL,	$ 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 364

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-J

CANADA

INDIAN AFFAIRS
NOV 9 1935
RECORDS

Letter No.....

Office of the Touchwood Agency Indian Agency,

PUNNICHY, SASK. November 6th 1935

Sir,

I enclose herewith Vouchers Nos....384....., amounting to $...6.00.....in favour of Charlie Pratt, Blacksmith, Punnichy, Sask.

for repairing pump at Day Star School well.

This was an emergent expenditure and there was no time to get authority

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency.

Allotment No. 262 b 22

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To....Touchwood..Agency....Trust..Acct.,..

Punnichy,..Sask.

DATE 1935		SERVICE		AMOUNT
Nov	25	To Jim Kinequon - 500 lbs steer beef @ 7¢	$35.00	
		Less Bull Fund	2.45	$32.55
		do 350 lbs cow beef @ 6¢	$21.00	
		Less Bull Fund	1.75	19.25
		Small Buffalo 350# steer beef @7¢	$24.50	
		Less Bull Fund	1.75	22.75
		Tupenquem 225# cow beef @ 6¢	$13.50	
		Less Bull Fund	1.75	11.75
				$ 86.36

ALLOT. NO.262

Day Sper Day School - 150# @ 6¢ $ 9.00 /27/35

ALLOT. NO.b 22

Day Star Band - 500# @ 7¢ 35.00

do 200# @ 6¢ 12.00

Peequem Sp Band - 350# @ 7¢ 24.50

225# @ 6¢ 13.56

$94.06

Less Bull Fund 7.70

$86.36

P.O.....VOTE.....
AGENCY.....ALLOT.....
.....E.R.....
Goods Received or Services Performed
Prices Fair and Just. Approved for Payment
PURCHASING AGENT

TOTAL, $86.36

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No.411 $9.00

Agent

FORM No. 506

DUPLICATE FOR FILE

3-12-35

Voucher in duplicate detached

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPARTMENT OF INDIAN AFFAIRS
NOV 28 1935
RECORDS

Letter No.....

Office of the Touchwood Agency Indian Agency,

PUNNICHY, SASK. Nov. 25th 1935

Sir,

I enclose herewith Vouchers Nos. 411,

amounting to $86.36 and bull fund in favour

of Touchwood Agency Trust, Punnichy, Sask.

for beef for destitute and Day School rations

This expenditure was authorized by Departmental

Letter No. 309-7D dated August 27/35

121-2-5 Sept 26.1935. school-

Your obedient servant,

DEC 21 1935

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star School.

Jan/10/36.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following articles are required for the use of the school.

1 Mirror for Girls Cloak room.
1 Dish pan for school kitchen.
6 Dish towels for school kitchen.
1 New back for firepot of kitchen stove.
(Make of stove &c. "Model Range" manufactured by General Steel Wares Coy. Casting wanted is marked, 9-418BYNG and A-1978.)

Yours faithfully,

F. E. Torkey

TOUCHWOOD AGENCY
JAN 13 1936
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF INDIAN AGENT

JAN 17 1936

Touchwood Agency
Punnichy, Sask.
Jan 14th 1936.

7B.

27

Dear sir;-
I heve the honor to enclose request from the teacher of the day school at Day Star Reserve for material and repairs which would amount to about $12.00, and beg to recommend that they be supplied. A copy of the list is on hand here so the original neen not be returned to me.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, January 20, 1936.

Dear Sir:

I have your letter of the 14th instant, enclosing a communication from the teacher of the Day Star Indian Day School requesting materials and repairs to the amount of approximately $12.00.

In this connection I have to say that you may arrange for the purchase and delivery of 1 mirror, 1 dish pan, 6 dish towels and 1 new back for firepot of kitchen stove.

Please obtain itemized accounts, in triplicate, covering the cost, which you should attach to proper voucher forms, certify in the usual manner and forward for payment.

Yours truly,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES · PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. March 30 193...

Sold To Punnichy Indian Agency

Duystar School Accts

TERMS 30 DAYS — ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	FOLIO	DEBIT	CREDIT	TOTAL
Feb. 1	1 back lining for model Quebec Range		3.70		
" 24	dish pan .85, mirror .35, toweling .95		2.15		
			5.85		5.85

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency.

All Yes No. 257

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To..... Punnichy Hardware, ...

..... Punnichy, Sask. ...

....

DATE	SERVICE	AMOUNT
1936		
Mar 23	To supplies for Day Star School	$5.85
	121-2-5, January 20/36	
	Voucher in duplicate detached for Accountant to pay.	
	INITIALS FOR FILE	
	27/3/36	
	TOTAL,	$ 5.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... *Agent*

FORM No. 506 Voucher No. 576

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

MAR 25 1936

EX'D.

Office of the Touchwood Agency Indian Agency,

PUNNICHY, SASK. Mar. 23/36 19.....

Sir,

I enclose herewith Vouchers Nos. 576 ,

amounting to $ 5.85 in favour

of Punnichy Hardware, Punnichy, Sask.

for supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated Jan. 20/36

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 3 1936

Touchwood Agency
Punnichy, Sask.
April 1st 1936.

7B.

Dear Sir;-

I have the honor to request that the Department authorise expenditure of $10.00 to purchase equipment for the Day Star Day School as follows.

2 scythes
2 garden hoes
1 garden hoe.

These items were estimated for under allotment 214.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
APR 3 1936
RECEIVED

Touchwood Agency
Punnichy, Sask.
April 1st 1936.

7 8

Dear Sir;-

I have the honor to report that the principal of the Day Star Day School asks to be supplied with the following equipment.

2 brooms
~~1 dustpan~~
1 playground softball
26 feet 1½" rope for swing

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

EX'D.

Ottawa, April 3, 1936.

Dear Sir:

With reference to your letter of the 1st instant, you may arrange for the purchase and delivery of the following articles for use at the Day Star Indian Day School: -

2 brooms,
1 playground softball,
26' 1½" rope for swing,
2 scythes,
2 garden hoes.

Yours truly,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

PUNNICHY, SASK. Apr 27 193 6.

M. Indian Dept.

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

2 Scythes Complete	790
2 Grooms	150
1 Snath	100
2 Rakes	170
Repairs	145
	13.55

Supplied Dayton School

TOUCHWOOD AGENCY
APR 27 1936
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency.

CANADA

Agency No. 218
Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To Nelson Newman, General Merchant,
Punnichy, Sask.

DATE 1936		SERVICE	AMOUNT
Apl	30	To Tools and equipment for Dry Mtn School	$13.55
		121-9-5, 3/4/36.	

DUPLICATE FOR FILE
4-5-36
Voucher in duplicate detached
for Accountant to pay.

TOTAL. $13.55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 33

Agent

FORM No. 98

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood Agency Indian Agency,

PUNNICHY, SASK. April 30th 1936

Sir,

I enclose herewith Vouchers Nos. 33,

amounting to $ 13.55 in favour

of Nelson Newman, General Merchant, Punnichy, Sask.

for tools and equipment for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 3/4/36

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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May 14 1936

Mr Indian Dept.

FARM MACHINES AND IMPLEMENTS

TOUCHWOOD AGENCY
MAY 26 1936
Punnichy, Sask.

In account with

HARVEY FRANSEN

Shelf and Heavy Hardware, Paints, Varnishes and Enamels Oils and Gasoline

Phone 36 WADENA, SASK.

May 13 Work on farm tractor and bottom for Mr Isaac	12.00

"Good equipment makes a good farmer better"

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency.

Allowance No. 283

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To [illegible]

[illegible], Sask.

DATE	SERVICE	AMOUNT
1936		
May 26	To Repairing sewer trough and soft water tank at Fishing Lake School as per ~~agreement~~ estimate attached.	$ 12.60
	121-25, 1/6/36	

CERTIFICATE FOR PAYMENT
Voucher & duplicate detached
28/5/36
for Accountant to pay.

TOTAL, $ 12.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 95

[signature]
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

DEPT. OF INDIAN AFFAIRS
MAY 29 1936
REGISTRY

Letter No.....

Touchwood Agency

Office of the.....*Indian Agency,*

YUKNICHY, SASK.

May 26th 1936

Sir,

I enclose herewith Vouchers Nos......95.....,

amounting to $.....12.60.....*in favour*

of Harvey Fransen, Wadena, Sask.

for repairing eaves troughs and soft water cistern at Fishing Lake School

This expenditure was authorized by Departmental

Letter No......121-2-5..... *dated*.....16/4/36.....

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star School.
Punnichy. Sask.
July/9/36

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

Following our conversation the other day regarding the school well, I have seen Frank Buffalo about this, and he says that he can do what is necessary. The following material will be required.

15 pieces of Well cribbing 12 feet. long.
1 " 2 X 6 12 " "
½ lb. Staples.
30 feet No. 9 Galvanized wire.
1 bag of Cement.

This is required to replace the top length of cribbing. The lower cribbing is apparently in good condition.

Youre faithfully,

F. E. Topley

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

DEPT. OF INDIAN AFFAIRS
JUL 17 1936

7B.

Touchwood Agency
Punnichy, Sask.
July 14 1936

Dear Sir;-

I would be obliged if the Department would authorise expenditure of $20.00 to repair the well at Day Star Day School, the top twelve feet of cribbing has rotted out and should be replaced. The labor will be Indians, cost about $10.00 and material $10.00.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

EXT.

Ottawa, July 20, 1936.

Dear Sir:

With reference to your letter of the 14th instant, you may expend an amount not exceeding $20.00 in repairing the well at the Day Star Indian Day School.

Yours truly,

T. R. L. MacInnes,
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star Indian School.
Punnichy. Sask
August 5th. 1936.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following articles are required for use of the school.

4 Spools White sewing thread #40
20 yds. Factory Cotton.(For Girls sewing Class.)
6 lbs. Knitting Yarn. -ditto-
1 School Flag.(Union Jack 6 ft.x 3ft.) ✓
2 Wash Basins.
1 Water Pail.
18 Tooth Brushes.
4 Coombs.
14 Enamel Cups.
12 Cakes Cabbolized Soap.

I am,

Yours faithfully,

F. E. Torpey

Agent has kept a copy of this list

TOUCHWOOD AGENCY
AUG 3 1936
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
August 8th 1936.

DEPT OF INDIAN
AUG 11

11.

Dear Sir;-

I have the honor to enclose request from the teacher of the Day Star Day School for sewing material to value of about $22.00 both to provide clothing for the pupils and to teach them to make their clothing, it could be purchased locally and I beg to recommend that it be supplied.

He also asks for a school flag which I presume will be mailed from Ottawa.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

EX'L.

Ottawa, August 13th, 1936.

Dear Sir,-

With reference to your letter of the 5th instant, you may purchase sewing material at a cost not exceeding $22.00, for use at the Day Star's Indian Day School.

A flag will be sent to the teacher from the Department.

Yours truly,

T. R. L. MacInnes.
Acting Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

6 ft flag sent to teacher Aug. 13/36 J. McNo.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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HEAD OFFICE: 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

PUNNICHY, SASK.

Aug 11 1936

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO _____

	1.35
	55
	6.75
	2 80
	11.45
	1 15
	10.30
	16
	23
	04
	10.13

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

A1101 243

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To North American Lumber & Supply Co

Punnichy, Sask.

DATE 1936	SERVICE	AMOUNT
Aug 18	Material for repairs at well for Day Star Day School	10.73

TRIPLICATE FOR FILE

Voucher No. duplicated [illegible]

22 Sept 36

Authority 121-2-5 July 20th 1936

TOTAL, 10.73

Vote 260

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No. 260

AUG 21 1936
REGISTERED

Office of the Touchwood Indian Agency,

Punnichy, Sask. Aug 18th 1936. 19

Sir,

I enclose herewith Vouchers Nos. 260,

amounting to $ 20.73 in favour

of North American Lumber & Supply Co Punnichy Sask.

for material for repairing well at Day Star Day School.

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated July 20th 1936.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star Indian School.
Punnichy. Saskatchewan.
August. 14th. 1936.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following supplies are needed ~~XXXXXX~~ for dinners, for the school children for the coming school year.

~~Biscuits.....50 lbs.~~
Beef.....200 lbs.
Sugar.....100 lbs.
Milk..... 2 cases.
Cocoa.....10 lbs.
Rice.....20 lbs.

I am,
Yours faithfully,
F. E. Torpey
Agent has copy of this on file

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPT. OF INDIAN AFFAIRS
AUG 21 1936
RECORDS

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Touchwood Agency
Punnichy, Sask.
Aug 18th 1936.

7B.

25.6C Fuel Year

Dear Sir;-

I have the honor to enclose request from the teacher of the day school at Day Star Reserve to be supplied with food to value of about $36.00 for school luncheons this winter.

If there are any funds for the purpose I would be obliged if request can be granted.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

EX'D.

Ottawa, August 24, 1936.

Dear Sir:

The Department is in receipt of your letter of the 18th instant, with reference to a midday meal at the Day Star Indian Day School.

On reviewing our file, it is found that the amount of $25.60 was expended for this purpose last year and, owing to lack of funds, the Department is not prepared to allow a larger amount this year. You may, therefore, expend an amount of approximately $25.00 in purchasing midday meal supplies.

In addition to this amount you are being sent a supply of biscuits.

Yours truly,

A. F. MacKenzie,
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

Allotment 243

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Frank Buffalo
% Indian Office
Punnichy, Sask.

DATE 1936	SERVICE	AMOUNT
	Repairs Day Star School well.	
Aug 28	To 4 days labor Aug 24-25-26-27 @ 2.50 digging up old cribbing and inserting new crib work in well at Day Star Day School	10.00
	TRIPLICATE FOR FILE 1-9-36 Voucher in duplicate detached for Accountant to pay.	
	Authority 121-2-5 July 20 37 Voucher 277	
	TOTAL,	10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Letter No. 277

EX'D.

DEPT. OF INDIAN AFFAIRS
AUG 31 1936
RECORDS

Office of the Touchwood *Indian Agency,*

Punnichy, Sask. Aug 28th 1936.
19

Sir,

I enclose herewith Vouchers Nos. 277

amounting to $ 10.00 *in favour*

of Frank Buffalo % Indian Office Punnichy, Sask.

for labor repairing well at Day Star Reserve

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* July 20 1936

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 101

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

PUNNICHY. SASK. 193

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

CANADA

Vote No. A1184

Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To Messrs. Fawcett, General Merchants,

Punnichy, Sask.

DATE 1936	SERVICE	AMOUNT
Sep. 17	To supplies for Day Stay School	
	sewing goods. Allot. #27, 121-2-5, 13/8/36	$16.85
	luncheons. Allot. #28, 121-2-5, 20/8/36	18.55
		$34.40

DUPLICATE FOR FILE
Voucher in duplicate detached
22.9.36
for Accountant to pay.

TOTAL, $34.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 100

Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

EX'D

DEPT. OF INDIAN AFFAIRS
SEP 21 1936
OTTAWA

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

September 17th *19* 36

Sir,

I enclose herewith Vouchers Nos. 309 ,

amounting to $ 34.40 *in favour*

of E. Newman, General Merchant, Punnichy, Sask.

for goods supplied to Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* Aug. 13th and 24th 1936

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

10 1936

Touchwood Agency
Punnichy, Sask.
Nov 7 1936.

7B.

D°ar Sir;-
I would be obliged if the Department will authorise expenditure of the following, for Day Star Day School.

1.50 for oilcloth for dining room table in school.
1.25 " 4 qt enamel jug do do
1.00 " 8 qt pot do do
.50 " meat saw blade do do
.50 " 10" butcher knife.
4.75 total.

I enclose requisition for school material for same school.

Your obedient servant,

Indian Agent.

The Secretary,
Department of Indian Affairs,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

EX'D.

Ottawa, November 12th, 1936.

Dear Sir,-

With reference to your letter of the 7th instant, you may arrange for the purchase and delivery of the following articles for use at the Day Star's Indian Day School:-

1 table oilcloth
1 - 4 qt. enamel jug
1 - 8 qt. pot
1 meat saw blade
1 - 10" butcher knife

It is noted that the total cost of the above will be $4.75.

Yours truly,

A. F. MacKenzie.
Secretary.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

Vote No. Allot// 250
Treaty No. 4

DEPARTMENT OF INDIAN AFFAIRS

To Charlie Pratt, Blacksmith,
Punnichy, Sask.

DATE 1936		SERVICE	AMOUNT
Nov	30	To Labour on well pump at Day Star Day School	$ 3.00
		Emergent	

TRIPLICATE FOR FILE
Voucher No. 3:42:36 attached

TOTAL. $3.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506 Voucher No. 430

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

November 30th, 1936

Sir,

I enclose herewith Vouchers Nos. 430,

amounting to $ 3.00 in favour

of Charlie Pratt, Blacksmith, Punnichy, Sask.

for labour repairing well pump at Day Star Day School

This expenditure was authorized by Departmental
Emergent service
Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

PUNNICHY. SASK. Dec 31 1936

Messrs Dept of Indian Affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY SO 3 DAYS 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Nov 21/36 Kettle 2.25 Jan 25 Oil cloth 1.35 } 6.15
Sans Blanket 50 Butcher Knife .75

Supplied Oxytar School

TOUCHWOOD AGENCY
JAN 2
FILE No.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Tobacco Agency

Vote No. .....

Treaty No. .....

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To ..... Nelson Bowman, ...

..... Pinehill, Sask. .....

.....

DATE		SERVICE	AMOUNT
1937			
Jan	5	To Supplies for Day Star School	$ 6.10
		122-8-5, 12/11/36	

DUPLICATE FOR FILE
Voucher in duplicate attached
for Account to pay.
12-1-37

TOTAL, $6.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 497

..... Agent

506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

EX'D.

CANADA

Indian Affairs and Northern Development
Lands, Revenues and Trusts Branch.
JAN 8 1937
RECORDS

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

January 5th, 19 37.

Sir,

I enclose herewith Vouchers Nos. 496 & 497

amounting to $ 2.30 & $6.10 in favour

of Nelson Newman, Punnichy, Sask.

for hire of typewriter, and supplies for Day Star School

This expenditure was authorized by Departmental
Letter No. 121-2-5 dated 12/11/36 1/12/36 97-121

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

11A N.E.

Touchwood Agency

Punnichy, Sask.
April 29 1937.

Dear Sir;-

I have the honor to report that the Day Star Day School requires the following.

All the buildings need paint, however, as I know that funds are scarce I ask that the school only be considered this year. If possible please get authority for this up to sum of $75.00, a man named Geo Wilyman is on the list here for work of this sort.

The water situation at the school is also bad, the well there is often dry. If we could get a cement water tank put under the school we could connect up the eaves trough and get the rain which falls. A cement tank, with excavations etc would cost about $75.00. If possible I would like to see this put in.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

EX'D.

Ottawa, May 5th, 1937.

Dear Sir,-

With reference to your letter of the 29th ultimo, you may expend an amount not exceeding $75.00 in providing a cement tank to store water at the Day Star Indian Day School.

Owing to lack of funds, I regret that, at the present time, the Department is not in a position to authorize the amount mentioned in your letter that would be required for the exterior painting of the Day Star School.

Yours truly,

H. A. Hoey.
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star Indian School
Punnichy, Sask.
May 29th. 1937

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following are required for re-decorating the school, dining room & residence. Nothing has been done for two years.

15 1½s.packets Kalsomin.

I am,

Yours faithfully,

F. E. Torpey

Teacher.

TOUCHWOOD AGENCY
MAY 29 1937
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT
Touchwood Agency
Punnichy, Sask.
June 4th 1937.

R

11A.U.E.

Department of Mines & Resources
Indian Affairs Branch.
JUN 7 1937
RECORDS

Dear Sir;-

I would be obliged if the Department will authorise the purchase of kalsomine to value of $10.00 for purpose of renovating the Day Star Day School, as well as the dwelling at that point.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-8

EX'D.

Ottawa, June 8, 1937.

Dear Sir,-

With reference to your letter of the 4th instant, you may expend an amount of $10.00 in purchasing kalsomine for use at the Day Star's Indian Day School.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

7B.

Indian Affairs Branch. Mines & Resources
JUN 28 1937
RECORDS

Touchwood Agency
Punnichy, Sask.
June 25 1937.

Dear Sir;-

In reference to letter 121-2-5 of May 5th last authorising expenditure of $75.00 to construct a cement tank at Day Star Day School, I beg to say that I have been getting figures from the man who is to do this job and he states it cannot be done properly for less than $105.00.

Before proceeding with the work I would be obliged if you will inform me if I may spend up to this sum.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

EX'D.

Ottawa, June 29th, 1937.

Dear Sir,-

With reference to your letter of the 25th instant, you may expend, if necessary, an amount not exceeding $165.00 in constructing a cement tank at the Day Star's Indian Day School. Every endeavour should be made, however, to keep the cost below this figure.

Yours truly,

R. A. Hoey.
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

PUNNICHY, Sask. June 30 1937

Mr. [redacted] Indian Affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

June 28/37 1 Pr. Pants Children 10:

Supplies Dept. Sch.

TOUCHWOOD AGENCY
JUL 3 1937
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Rocanwood Agency

CANADA

20-1362

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To Nelson Nemen, Portelupe

Pumphrey, Duke

DATE 1927	SERVICE	AMOUNT
Jul 5	To Alabastine for decorating the Day Star Day School — 24 pkts	$10.00
	TOTAL,	$10.00

TRIPLICATE FOR FILE

15-7-27

Voucher in duplicate detached for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

Voucher No. 264

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star Indian School
Punnichy, Sask.
August 6th. 1937.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following artibles are required for the school.

1 Gal. Floor Oil
3 Brooms, corn,
2 dustpans.
2 Scrubbing brushes.
1 glass 8 x 10.
1 glass12 x 16
1 Picture H.M.George VI.
1 doz. Toothbrushes.
2 Combs.
1 Water pail.
1 doz.Lifebouy Soap.
6 spools Sewing thread (For Girls Sewing Class.)
20 yds. Print. -ditto-
6 lbs. Knitting Yarn.

I am,
Yours faithfully,

F. C. Torpey

Sent into a copy of the list.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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DEPARTMENT OF INDIAN AFFAIRS

Touchwood Agency
Punnichy, Sask.
Aug 10 1937.

7B.

Department of Mines & Resources
Indian Affairs Branch.
AUG 13 1937
RECORDS

Dear Sir;-

I have the honor to request that the Day Star Day School be supplied with materials to cost $20.00 as per enclosed list, some of the goods are sewing material.

The teacher also asks to be supplied with picture of H.M.King George VI.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star Indian School
Punnichy, Sask.

August 6th. 1937

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following supplies are required for the dinners for the school children for the coming school year.

Beef	200 lbs.
Sugar	100 lbs.
Milk	2 cases.
Rice	20 lbs.
Cocoa	10 lbs.

I [redacted]

Yours faithfully,

F. E. Torpey

[illegible]

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

DEPARTMENT OF IND AN AFFA RS
CANADA

DEPT
NC AN AGENT

Touchwood Agency
Punnichy, Sask.
August 10 1937.

7B.

Department of Mines & Resources
Indian Affairs Branch.
AUG 13
RECORDS

Dear Sir;-

I have the honor to request that food supplies for school luncheons for Day Star Day School be supplied as per enclosed list costing about $35.00, most of the purchases would not be made till later on in the year.

The teacher also asks for the annual supply of school biscuits be shipped as soon as possible as he has none on hand.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Dept of Mines & Resources,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

Ottawa, August 14th, 1937.

Dear Sir:

With reference to your letter of the 10th instant, I have to say that you may purchase sewing material for use at the Day Star Indian Day School to the amount of $20.00.

The purchase of this material should be made from firms on the approved list.

Yours truly,

D.C.B.

D. A. Kooy,
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5.

EX'D.

Ottawa, August 14th, 1937.

Dear Sir:

With reference to your letter of the 10th instant, I have to say that you may purchase midday meal supplies for use at the Day Star Indian Day School to the amount of $25.00. The purchase of these supplies should be made from firms on the approved list.

The usual supply of biscuits will be forwarded to this school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

Aug 19/17

Mr J. D. W. Waddy Indian agent

Cumichy

In Acct. with W. R. Johnston

TERMS			
5 Excavating and building Cement cistern at Dog Stan School as per tender			$100.00
			3.95
			103.95

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

Vote No. .....

Treaty No. .....

DEPARTMENT OF INDIAN AFFAIRS

To W.R.Johnstone

Punnichy, Sask.

1937	SERVICE	AMOUNT
	Water tank at Day Star Day School.	
Aug 11	To construction cement tank, including all material, labor, hauling etc as per tender	102.7 0
	To putting in drain pipe, extra	1.[illegible]
		103. 00

Authority

Letter

121-2-5
June 29th 1937

TRIPLICATE FOR FILE
17.8.37
Voucher in duplicate detached
for Accountant to pay

Tender attached.

Vchr 223

TOTAL, 103.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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CANADA

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www.collectionscanada.gc.ca

121-2-5

CANADA

Indian Affairs Library
AUG 14 1937
RECORDS

Letter No. 223

Office of the Touchwood *Indian Agency*

Punnichy., Sask. Aug. 11 1937 *19*

Sir,

I enclose herewith Vouchers Nos. 223 *,*

amounting to $ 103.95 *in favour*

of W.R.Johnstone Punnichy Sask.

for constructing cement tank at Day Star Day School.

This expenditure was authorized by Departmental

Letter No. 121-2-5 ***dated*** June 29 1937

Your obedient servant

Indian Agent

The Secretary,

Department of Indian Affairs,

Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

PUNNICHY, Sask. Sept 30 1937

Mr. Dept of Indian affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Aug 23 1 gallon flour 3.80 1.10
2 Scrub Brushes .40 1 pair glasses 1.10
1 pair glasses .35 1 pail .15 1 Tea Pail .20
2 Lamps .50 1 Water pail .80
1 doz C. Salmon 1.10 6 Lamps .45 2 pair Brace 1.40
6 # Axwood .20

Supplies Dayton School

1945

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Touchwood Agency

20-0299

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

PAY TO Nelson Newman, General Merchant.

ADDRESS Punnichy, Sask.

DATE 1937		SERVICE	AMOUNT
Oct.	4	To supplies for Day Star School	$18.45
		121-8-5, 16.8.37	

DUPLICATE FOR FILE

Voucher in duplicate detached

for Accountant to pay

TOTAL $ 18.45

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. 506 Voucher No.387

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Department of Indian Affairs
OCT 8
RECORDS

Letter No.....

Touchwood Indian Agency,
Punnichy, Sask.

October 5th 1937

EX'D.

Sir,

I enclose herewith Vouchers Nos. 357 ,

amounting to $ 19.45 *in favour*

of Nelson Newman, General Merchant, Punnichy, Sask.

for supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 14.8.37

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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STATEMENT

PUNNICHY, Sask. Dec 31 1937

Mr. Capt. J. Friedman Office

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

1 c/s Tomatoes 2 Doz @ 1.75
2 Rennets 1 Lb. Wicks 1.0
12.50

Supplies
Dressler Sled 2.

INDIAN AGENCY
DEC 2 1937
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Voucher No.....

Touchwood Agency

CANADA

DEPARTMENT OF INDIAN AFFAIRS

To.....Nelson Vermay.....

.....Punnichy, Sask.....

.....

DATE 1937		SERVICE	AMOUNT
Nov	8	To goods supplied for Day Star School lunches	$13.30
		181-8-5, 14.8.37	

TRIPLICATE FOR FILE

Voucher in 9/11/37 detached

TOTAL, $ 13.30

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just; also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Voucher No. 425

.....

A...

FORM No. 506

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Sask.

Nov.2nd *1937*

Sir,

EX'L.

I enclose herewith Vouchers Nos. 423

amounting to $ 12.50 *in favour*

of Nelson Newman, Punnichy, Sask.

for goods for Day Star School lunches

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 14.8.37

Your obedient servant

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Day Star Indian School
Punnichy, Sask.
December 4th.1937.

J.W.Waddy Esq.
Indian Agent
Punnichy. Sask.

Dear Sir.

The following material is required for use of this school.

20 yards Towelling, for making towels for school.

I am,
Yours faithfully,

F. E. Torpey

TOUCHWOOD AGENCY
DEC 6 1937
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7B.

Touchwood Agency
Punnichy, Sask.
Dec 9 1937

Department of Mines & Resources
Indian Affairs Branch.
DEC 13 1937
RECORDS

Dear Sir;-

I would be obliged if the Department will authorise purchase 20 yards towelling for the Day Star Day School, the cost will be about $4.00.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

EX'D.

Your file 78

Ottawa, December 14, 1937.

Dear Sir:-

With reference to your letter of the 9th instant, you may purchase 20 yards of towelling for use at the Day Star School. It is noted that this will cost approximately $4.00.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 72.

Touchwood Agency
Punnichy, Sask.
Dec 21 1937.

Dear Sir;-

I have the honor to report that some time ago the Department approved of the construction of a cement tank under the Day Star Day School, the tank was built.

Then I told the principal to get me measurements of pipe required and cost of small pump to get the water out of the tank, and I would ask the Department for authority to purchase the same.

The principal did as he was asked, but he went to the hardware store here for his information and they immediately ordered the pump and pipe.

As the pump is required I would be obliged if the Department will authorise the payment of same, the total cost is about $15.00

Your obedient servant,

Indian Agent.

The Secretary.
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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121-2-5

Your file 78

Ottawa, December 28, 1937.

Dear Sir:-

FILED.

With reference to your letter of December 21st, the Department approves an expenditure of $15.00 for a new pump to be used at the Day Star Indian Day School.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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FILE No. 121-2-5

DEPARTMENT OF INDIAN AFFAIRS

DAY STAR DAY SCHOOL

BUILDINGS, ACCTS. &C.

FROM 11/2/28.

TO 28/12/37

CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS	CENTRAL REGISTRY	REFERRED TO	DATE REC'D	INITIALS

FILE No. 121-2-5 VOL 2

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 2)

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Indian Affairs
School Files

(RG 10, Volume 6283)

File 605-1, part 1	Touchwood Agency - Day Star School - Teachers- General Administration. 1901, 1909 - 1934
File 605-3, part 1	Touchwood Agency - Day Star School - Teachers' Salaries. 1913 - 1934, 1944 - 1946
File 605-5, part 2	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1928 - 1937
File 605-5, part 3	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1938 - 1941
File 605-5, part 4	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 606-1, part 1	Touchwood Agency - Fishing Lake School - Teachers - General Administration. 1894 - 1896, 1901, 1909 - 1923 , 1928 - 1936
File 606-3, part 1	Touchwood Agency - Fishing Lake Day School - Teachers'Salaries. 1922 - 1937
File 606-5, part 2	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1930 - 1941
File 606-5, part 3	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)
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No. 121-2-5 VOL.3 VOL.2 CLOSED

INDIAN AFFAIRS BRANCH
DEPARTMENT OF MINES & RESOURCES

605-5
DAY STAR DAY SCHOOL

PUBLICS, ARCH., O.

PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. Jan. 10, 1935 193..

Sold To Indian Department,

Destitute Account.

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	FOLIO	DEBIT	CREDIT	TOTAL
	2-10x20 Window glass		.50		
	2-12x24 glass		.70		
	4-10x20 glass		1.00		
	5-10x12 glass		.75		
	6½ lbs of putty		.65		3.60

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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JAN 13 1938

PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.

PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. Jan. 10, 1937 ....193....

Sold To Indian Agency,

General Account.

TERMS 30 DAYS ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	FOLIO	DEBIT	CREDIT	TOTAL
	2 #6 Dry Cells		1.00		
	5 lbs of 4" spikes		.40		
	½" pet cock		.35		
	6 tins of Dissolve Pipe Cleaner		3.60		
	1½ hrs work on toilet		.75		
	[illegible]		.20		
	Cow tie chain		.40		6.70

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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PUNNICHY HARDWARE

TOUCHWOOD AGENCY
JAN 13 1937
Punnichy, Sask.

SHELF AND HEAVY HARDWARE, STOVES, FURNITURE, ETC.
PAINTS, OILS, GREASES PUMPS AND ALL KINDS OF FENCING

PUNNICHY, SASK. Jan. 10, 1937 193....

Sold To Indian Agency,
Day Star Indian School.

TERMS 30 DAYS — ONE PER CENT PER MONTH CHARGED ON OVERDUE ACCOUNTS

DATE	ARTICLE	FOLIO	DEBIT	CREDIT	TOTAL
	Cistern Pump		3.25		
	25 ft. 1¼" Gal Pipe		7.50		
	4 elbows		1.40		
	Check valve		1.60		
	[illegible]		1.25		15.00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Punnichy Hardware,

Punnichy, Sask.

ADDRESS .....

DATE 1937		SERVICE	AMOUNT
Jan	10	To Window glass and putty for destitute Indians 40-1301	$ 3.30
		Supplies for Agency equipment 10-0299	6.70
		Pump for Day Star Indian Day School 121-2-5, 23.12.37 20-2107	15.00
		TOTAL	$25.30

TRIPLICATE FOR FILE

20.1.38

Voucher in duplicate attached

for Accountant to date

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 20
R 7747

VOUCHER No. 628

DATE Jan.15th 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

CANADA

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Sask.

January 15th xx 19 38

Sir,

I enclose herewith Vouchers Nos. 566,

amounting to $ 25.30 in favour

of Punnichy Hardware, Punnichy, Sask.

for ...sundry articles for Indians, Agency and Day Schools

This expenditure was authorized by Departmental

Letter No..... dated.....

Your obedient servant,

Indian Agent

The Secretary,
Department of Indian Affairs,
Ottawa.

Form No. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 7B.

Mines and Resources
Indian Affairs Branch.
JAN 21 1938

Touchwood Agency
Punnichy, Sask.
Jan 18 1938.

Dear Sir;-
In view of new purchasing regulations I would be obliged for review of authority given me in letter 121-2-5 to purchase towelling to value of $4.00 for Day Star Day School.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

EX.L.

Ottawa, January 21, 1938.

Dear Sir:-

With reference to your letter of the 18th instant, you may purchase the towelling authorised in official letter of December 14th.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

J.W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.
February 8th. 1938

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

Would you please let me have the following supplies for dinners for pupils of this school.

~~Beef 100 lbs.~~ gave him buffalo meat from warehouse.
~~Rice 10 lbs.~~ given from warehouse stock.
Beans 25 lbs.
Cocoa 10 lbs.
Suggar 50 lbs.
Milk 1 case.

I am,

Yours truly,

J. C. Waddy

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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1212-5

11.

DEPARTMENT OF INDIAN AFFAIRS
CANADA

OFFICE OF
INDIAN AGENT

Punnichy, Sask.
Feb 24 1938.

Dear Sir;-
I have the honor to enclose letter from the teacher of the day school at Day Star Reserve asking for some more food for luncheons of pupils.

Some of this I gave him from my stock on hand here. The balance would cost about $15.00, will you kindly advise me if it may be purchased locally.

Does your branch require these small requisitions made out on form 37½ for purchasing agent, if so I will do so in future. How many copies will you want if you require them.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

[illegible].

Ottawa,
March 1, 1935.

Dear Sir:

With reference to your letter of the 24th ultimo you may expend an amount not exceeding $15.00 for the purchase of additional supplies required for the noonday lunch at the Day Star Indian Day School.

With reference to the last paragraph of your letter it is not necessary to forward small requisitions on form 37½.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PUNNICHY, Sask. May 5 1938

Mr. Indian Chief

Zacah

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENTS FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

May 5/38	25	Beans 10	1.25	Cocoa 50	2.50
		Sugar	3.20		
	120	Milk 16	16.00	Tobacco	4.80
					17.25

Indian Chief
Zacah

TOBACCO AGENCY
[illegible]
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Tenahwood Agency

29-6207

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Nelson Bowman, General Merchant,

ADDRESS Punnichy, Sask.

DATE 1938		SERVICE			AMOUNT
Mar	5	To provisions for Day Star Day School			$17.35
		travelling	121-2-5,	14.12.37	$4.00
		lunches	121-2-5,	1.3.38	13.35

121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Touchwood Indian Agency,

Punnichy, Sask.

Mar. 7th 1938

Sir,

I enclose herewith Vouchers Nos. 649,

amounting to $17.35 in favour

of Nelson Newman, General Merchant, Punnichy, Sask.

for goods for Day Star Day School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 14.12.37 & 1.3.38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1935

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.

April 1st. 1938.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Saskatchewan.

Dear Sir.

The following articles are required for use of this school.

10 lbs. Dustbane Sweeping Compound .

12 cakes Lifebouy Soap.

3 Corn brooms.

24 ft. 1½ in. Rope.(for swing.)

I am,

Yours faithfully,

J. E. Tootoosis

Agent has a copy of this letter.

TOUCHWOOD AGENCY
APR 11 1938
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

11.

INDIAN AGENT

Punnichy, Sask.
May 2 1938.

Dear Sir;-

I have the honor to report that the teacher of the day school at Day Star Reserve asks to be supplied with some soap, brooms, sweeping compound and rope to amount of about $5.00. I would be obliged if this could be allowed.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-8-5

EX'D. Ottawa,
May 6, 1938.

Dear Sir:

With reference to your letter of the 2nd instant you may purchase the soap, brooms, sweeping compound and rope that are required for use at the Day Star Indian Day School. It is noted that the total cost of these articles will not exceed $5.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PUNNICHY, Sask. [illegible] 193[illegible]

Mr. [illegible]

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

[illegible]	1 95
- 1 - [illegible]	1 10
- 1 - Rope 14 ft 6 30¢	4 20
[illegible]	90
	8.05

Required Dog Tags Issued.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-02-203

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Nelson Newman, General Merchant,

ADDRESS Punnichy, Sask.

DATE 1933		SERVICE	AMOUNT
May	23	To brooms, soap, rope, etc. supplied to Day Star Day School	$ 8.05
		LEI-8-5 6.5.33	
		DUPLICATE FOR FILE S. 6.35 Voucher in duplicate detached for Accountant to pay.	
		TOTAL	$ 8.05

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 106

DATE June 10th 1933

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

June 10th 1938

Sir,

I enclose herewith Vouchers Nos. 104 .....,

amounting to $ 8.05 ..... *in favour*

of Nelson Newman, General Merchant, Punnichy, Sask.

for articles supplied to Day Star Day School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 6.5.38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Requ. 7/38

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Touchwood Agency
Punnichy, Sask. June 11 1938. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Day Star Day School.

VOTE 78 Allotment 10-491.

SHIP TO Indian Agent Punnichy Sask

SASKATCHEWAN INSPECTORATE JUN 1 4 1938

Purpose for which required Painting etc on school buildings.

NOTE.—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	1g gal buff outside ~~xxxx~~ paint.				
	5 gal dark brown outside paint.				
	2 gal yellow floor paint.				
	5 gal boiled linseed oil				
	1 gal turpentine.				
	5 lbs putty				
	2 paint brushes 4"				
	2 paint brushes 2" cost about				60.00
	Labor of painters				70.00
	Indian labor might be employed on this job.				
	10 poks ~~white~~ kalsomine				
	5 poks buff kalsomine.				
	1 kalsomine brush. cost about				12.00
	Paint could be purchased from any of following.				
	Mackay Paint Co. Yorkton.				
	Punnichy Hardware Co. Punnichy, Sask.				
	N.Newman Punnichy, Sask.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 27— Req. 5161

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Touchwood Agency
Punnichy, Sask. June 11 1938. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Day Star Day School.

VOTE 76 Allotment 10-491.

SHIP TO Indian Agent Punnichy Sask

SASKATCHEWAN INSPECTORATE JUN 13 1938 REGINA SASK.

Purpose for which required Painting etc on school buildings.

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12	gal buff outside ~~white~~ paint.				
3	gal dark brown outside paint.				
2	gal yellow floor paint.				
3	gal boiled linseed oil				
1	gal turpentine.				
5	lbs putty				
2	paint brushes 4"				
2	paint brushes 2"			cost about	30.00
Labor of painters					70.00
Indian labor might be employed on this job.					
10	poks white kalsomine				
5	poks buff kalsomine.				
1	kalsomine brush.			cost about	12.00
Paint could be purchased from any of following.					
MacKay Paint Co. Yorkton.					
Punnichy Hardware Co. Punnichy, Sask.					
H.Newman Punnichy, Sask.					

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 23—Req. 5161

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Touchwood Agency
Punnichy, Sask. June 11 1933. 19 ....

This space for use of Head Office only

Requisition No. .....

Order No. .....

JUN 13 1933
REGINA, SASK.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF .....

Day Star Day School.

VOTE 76 Allotment 10-491.

SHIP TO Indian Agent Punnichy Sask

Purpose for which required Painting etc on school buildings.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

	Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
12 gal buff outside paint.				
3 gal dark brown outside paint.				
2 gal yellow floor paint.				
3 gal boiled linseed oil				
1 gal turpentine.				
5 lbs putty				
2 paint brushes 4"				
2 paint brushes 2" cost about				80.00
Labor of painters				70.00
Indian labor might be employed on this job.				
10 pcks white kalsomine				
5 pcks buff kalsomine.				
1 kalsomine brush. cost about				12.00

Paint could be purchased from any of following.
Mackay Paint Co. Yorkton.
Punnichy Hardware Co. Punnichy, Sask.
N.Newman Punnichy, Sask.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J.D. Reddy

APPROVED—

Director

Form 37— Req. 3101

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

Department of Mines & Resources
Indian Affairs Branch.
JUN 17 1938
RECORDS

IN YOUR REPLY REFER TO
No. 312-11A Gen.
ALSO TO DATE OF THIS LETTER

COMMISSIONER'S OFFICE,
REGINA, SASK., June 14, 1938.

R

Dear Sir:

Ref: Touchwood Agency, 1938-39 Estimates, Page 9.

- - - - - - - -

I beg to attach requisition covering paint and labour for painting Day Star School.

It might be noted that Indian labour could be used in this work, and the kalsomining and work on the interior would be done by the teacher himself.

I might say that this work should be done, and if funds are available, I would recommend that it be allowed.

162

Yours truly,

W. M. Robertson,
Inspector of Indian Agencies,
Saskatchewan.

The Secretary,
Indian Affairs Branch,
Dep't of Mines & Resources,
Ottawa.

TR/MMc

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Ottawa, June 18, 1938.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Day Star Indian Day School

VOTE 76 Allotment 10 - 691

SHIP TO J. W. Waddy, Indian Agent, Punnichy, Sask.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity [illegible] (2)	Unit Price	TOTAL
12	gal. buff outside paint				
3	" dark brown outside paint				
2	" yellow floor paint				
3	" boiled linseed oil				
1	" turpentine				
5	lbs. putty				
2	paint brushes 4"				
2	" " 2"				
10	poks. white kalsomine				
5	" buff "				
1	kalsomine brush				

As it is desired to do this painting within the next few weeks, I would appreciate if you would make arrangements for early delivery of the above.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37— Req. 3151

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5.

EX'D.

Ottawa, June 18, 1938.

Dear Sir:

With reference to your letter of the 14th instant, the Purchasing Agent is being requested to purchase the paint, kalsomine, etc., required for painting the Day Star School.

It is noted from your letter that the cost of labour will not exceed $70.00 and that Indians will be employed.

Yours truly,

Philip Phelan,
Chief, Training Division.

Dr. Thos. Robertson,
Inspector of Indian Agencies,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

114. C.R.

OFFICE OF
INDIAN AGENT

R

Punnichy, Sask.
July 6 1938.

Mines & Resources
Indian Affairs Branch.
JUL 9 1938
RECORDS

Dear Sir;-

Re letter 121-2-5 of June 18th regards painting Day Star Day School I would be obliged for an accountable cheque for $70.00 to pay the Indian laborers.

The material has not been received yet, but as soon as it arrives I will start the work.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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C.T. 17A
35M—6-37

REQUISITION FOR CHEQUE

TO BE USED FOR ADVANCES OR AUTHORIZED PAYMENTS FOR WHICH THERE ARE NO ACCOUNTS

DEPT. NO. . . . . .

FYLE NO. 121-2-5

TREAS. NO. . . . . .

DEPARTMENT: MINES & RESOURCES

BRANCH: INDIAN AFFAIRS DATE: July 12, 1938

APPLICATION IS HEREBY MADE FOR THE ISSUE OF THE FOLLOWING CHEQUE OR CHEQUES:—

CHEQUE NO.	IN FAVOUR OF	AMOUNT
	Touchwood Indian Agency Trust Account Send cheque to: J. W. Waddy, Indian Agent, Punnichy, Sask.	$70.00

STATE BELOW, WITH DETAILS IN EVERY CASE, WHETHER (a) STANDING ADVANCE, (b) ADVANCE FOR SPECIFIC JOURNEY—ESTIMATING NUMBER OF DAYS, (c) OTHER ACCOUNTABLE ADVANCE, OR (d) AUTHORIZED PAYMENT.

Labour for painting DAY STAR Indian Day School (#605)

CHARGE TO { VOTE 76 ENC. NO. . . . . ALLOTMENT . . . . . SUB-ALLOTMENT 10 - 691

I CERTIFY THAT THIS APPLICATION IS MADE UNDER THE REQUISITE AUTHORITY, AND THAT THE EXPENDITURE IS NECESSARY IN THE INTERESTS OF THE PUBLIC SERVICE.

. . . . . TREASURY OFFICE APPROVAL

. . . . . DEPUTY HEAD

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa, Ontario,
July 13, 1938.

Dear Sir:

With reference to your letter of the 6th instant, arrangements are being made to forward you an accountable cheque for $70.00 to pay the labourers who are painting the Day Star School.

Yours very truly,

Philip Phelan
Chief, Training Division

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

Touchwood Agency
Punnichy, Sask. July 19 1935. 19

To The Departmental Purchasing Agent, Ottawa,

This space for use of Head Office only

Requisition No. .....

Order No. .....

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF schools.

VOTE 75-02 Allotment 221.

SHIP TO see below

Purpose for which required luncheons of school pupils.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
600	lbs in 25 lb cases School biscuits	Nil			
	ship to Day Star School, Punnichy, Sask.				
700	lbs in 25 lb cases School biscuits	Nil			
	ship to Fishing Lake School, Kylemore, Sask.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. Wesley

APPROVED—

Director

Form 37—Req 8181

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

Touchwood Agency
Punnichy, Sask. July 19 1938. 19

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF schools.

VOTE 78-08 Allotment 221.

SHIP TO see below

Purpose for which required luncheons of school pupils.

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
600	lbs in 25 lb cases School biscuits	nil			
	ship to Day Star School, Punnichy, Sask.				
700	lbs in 25 lb cases School biscuits	Nil			
	ship to Fishing Lake School, Kylemore, Sask.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— [signature]

APPROVED—

Director

Form 57— Rev. 3131

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-J

DEPARTMENT OF INDIAN AFFAIRS
CANADA

7B.

OFFICE OF
INDIAN AGENT

Indian Affairs Branch.
2 1938

Punnichy, Sask.
July 19 1938.

Dear Sir;-

I would be obliged if you could have the biscuits supplied to the day schools, the estimates asked for 600 lbs for Day Star and 700 lbs for Fishing Lake. 450 550

Shipping points.
Day Star, % Indian Agent, Punnichy. Sask.
Fishing Lake do do Kylemore, Sask.

Will you also advise me how much can be spent for other food for noon day luncheons, the Teacher at Fishing Lake asks for $100.00 worth and the Day Star teacher asks for $60.00 worth, this includes beef supplied in the winter.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Copy
Original to 121/2/5

Ottawa, Ontario,
July 23, 1935.

EX'D.

Dear

With reference to your letter of the 19th instant, the Department has already ordered 550 lbs. biscuits for the Fishing Lake School, and 450 lbs. biscuits for the Day Star Indian Day School.

The Department wishes to be as generous as possible regarding the mid-day meals, but at the same time, our funds are limited, and under these circumstances we cannot allow as large an amount as requested by the teachers of these two schools. Last year we allowed $60 at Fishing Lake, and the same amount will be available this year.

At Day Star School we only allowed $40.00, last year, and the same amount can be expended this year.

Yours very truly,

Philip Phelan
Chief, Training Division

J. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

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Requisition No. 22049

REQUISITION FOR SUPPLIES

Order No. 6833

Ottawa, June 18, 1938.

OTTAWA

JUN 21 1938

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

Day Star Indian Day School

VOTE 78 Allotment 10 - 631

SHIP TO J. W. Waddy, Indian Agent, Punnichy, Sask.

Purpose for which required

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	[illegible] used per month (2)	Unit Price	TOTAL
12	gal. buff outside paint				
3	" dark brown outside paint				
2	" yellow floor paint				
3	" boiled linseed oil				
1	" turpentine				
5	lbs. putty				
2	paint brushes 4"				
2	" " 2"				
10	pcks. white kalsomine				
6	" buff "				
1	kalsomine brush				

As it is desired to do this painting within the next few weeks, I would appreciate if you would make arrangements for early delivery of the above.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— D. Phelan

APPROVED— H. McGill

Director

Form 37—Req. 3101

[illegible]

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Order No 6833

121-2-5

DEPARTMENT OF MINES AND RESOURCES

Receipt Form

File N22049-15-6

Pennichy Hardware Co.,
Pennichy, Sask.

Ottawa, August 13, 1934

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks."

5 J.W.Waddy,
Indian Agent, Pennichy, Sask.

Quantity	DESCRIPTION	UNIT	TOTAL
12	Gals. buff outside paint	per gal. 3.25	$39.00
3	" dark brown outside paint	" 3.25	9.75
2	" yellow floor paint (Best grade of approved standard brand paints)	" 3.45	6.90
3	" Boiled Linseed Oil	" 1.15	3.45
1	" Turpentine	"	1.25
5	lbs. Putty	lb. .09	.45
2	Paint brushes 4"	Ea. 1.10	2.20
2	Paint brushes 2"	" .25	.50
10	Pkgs. White Kalsomine	" .60	6.00
5	" Buff "	" .60	3.00
1	Kalsomine brush	" 1.75	1.75
			$74.25

AUG 16 1934

The Above for repairs to DAY STAR INDIAN DAY SCHOOL.

Prices F.O.B. Pennichy, Sask. as per your quotation of 4/8/34

WMV/EC

Shipping Instructions J.W.Waddy, Indian Agent, Pennichy, Sask.

Vote ..... Allot. No. ..... Date to be delivered:

Encumbrance No. 26 1141 10-691

Freight or Express charges paid.....

Remarks: (Report shortages, if any) Promptly by 24th instant if possible.

Branch: ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PHONE 59

PUNNICHY, SASK. Aug. 22 1938

M. Punnichy Indian Agency.

Day Star Indian Day School Repairs.

IN ACCOUNT WITH

PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE.

PAINTS, GREASES

ACCOUNTS DUE AND PAYABLE WHEN RENDERED

		UNIT PRICE	AMOUNT
11	gal. Buff Outside Paint	3.25	39.00
3	gal. Dk. Brown Outside Paint	3.25	9.75
2	gal. Yellow Floor Paint	3.45	6.90
3	gal. Boiled Linseed Oil	1.15	3.45
1	gal. Turpentine	1.25	1.25
5	lbs. Putty	.09	.45
2	paint brushes 4"	1.10	2.20
1	paint brushes 2"	.25	.50
10	pk. White Kalsomine	.60	6.00
2	pk. Buff Kalsomine	.60	3.00
1	Kalsomine brush	1.75	1.75
			$74.25

TOUCHWOOD AGENCY
AUG 23 1938
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PHONE 59

PUNNICHY, SASK. Aug. 22 1938

M Punnichy Indian Agency,

Day Star Indian Day School Repairs.

IN ACCOUNT WITH

PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE.

PAINTS, GREASES

ACCOUNTS DUE AND PAYABLE WHEN RENDERED

		UNIT PRICE	TOTAL
12	gal. Buff Outside Paint	3.25	39.00
3	gal. Dk. Brown Outside Paint	3.25	9.75
2	gal. Yellow Floor Paint	3.45	6.90
3	gal. Boiled Linseed Oil	1.15	3.45
1	gal. Turpentine	1.25	1.25
5	lbs. Putty	.09	.45
2	paint brushes 4"	1.10	2.20
2	paint brushes 2"	.25	.50
10	pk. White Kalsomine	.60	6.00
5	pk. Buff Kalsomine	.60	3.00
1	Kalsomine brush	1.75	1.75

$74.25

TOUCHWOOD AGENCY
AUG 23 1938
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-10-691

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Punnichy Hardware,

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E.F.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT	
Aug	22	To paint, calcomine, brushes, etc. for Day Star School	$74	23
		Order #6833 N.R./1141		

PRINCIPAL and FILE

24 Feb

Voucher in duplicate detached

for Accountant to pay.

TOTAL $ 74 23

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 1767

VOUCHER No. 289

Agent

DATE August 23rd 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121 - 2 - 5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Indian Affairs Branch
7 26
RECORDS

Letter No. .....

EX'D.

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

August 23rd 1938

Sir,

I enclose herewith Vouchers Nos. 259,

amounting to $ 74.25 in favour

of Punnichy Hardware, Punnichy, Saskatchewan

for paint and material for Day Star School

This expenditure was authorized by Departmental Order Letter No. 6833 dated E.R.#1141

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1936

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.

August. 26th. 1938.

J.W.Waddy Esq.
Inidan Agent.
Punnichy. Sask.

Dear Sir.

The following are required for use of this school for the coming winter.

18 Tooth brushes.
12 cakes Lifebouy Soap.
2 Wash basins.
1 Mirror.
2 Coombs, ordinary,
2 Fine teeth Coombs.
1 Hair Brush.
1 Water pail.
6 yds. Dish Towelling.
6 lbs. Yarn for Girls forschool work.
10 yds. Print. " " " " "
6 spl. Thread #40 " " " "

Also the following for the school dinners.

200 lbs. Beef.
100 lbs. Sugar.
5 lbs. Cocoa.
10 lbs. Rice.
20 lbs. Beans.
1 case Milk.
700 lbs. Biscuits.

I am,
Yours faithfully,
F. E. Torbey

TOUCHWOOD AGENCY
AUG 29 1938
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF INDIAN AFFAIRS
CANADA

11

OFFICE OF
INDIAN AGENT

Punnichy, Sask.
Sept 1 1938.

SEP 6

Dear Sir;-

I have the honor to enclose request from the teacher of the Day School at Day Star Reserve for some supplies for use of the pupils.

The cost of this material would be about $20.00 and I beg to recommend that it be allowed. I have a copy of the list on file here.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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CANADA

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121-2-5

Ottawa,
September 9, 1938.

Dear Sir:

With reference to your letter of the 1st instant you may purchase from a firm on the approved list the following supplies for the Day Star Day School:

12 Cakes lifebuoy soap
[illegible] Wash basins
[illegible] Mirror
[illegible] Combs, ordinary
3 Fine tooth combs
[illegible] Hair brush
[illegible] Water pail
[illegible] Yds. dish towelling
[illegible] Lbs. yarn for girls for school work
10 Yds. print " " " " "
[illegible] Spools thread #40 " " "

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Department of Indian Affairs

Ottawa, September 9 19 38

EX'D.

MISS DAVIS: ✓

Ex. 1 10/9/38 D.

Please forward 18 tooth brushes to

F. E. Torpey, Day Star Indian Day

School, Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Indian Affairs. [RG 10, Volume 6283, file 605-5, part 1)
PUBLIC ARCHIVES
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CANADA

Form No. 16

RETURN OF LABOUR on the painting of Day Star School on Day Star Reserve

for week ending September 10th 1938

NAMES	Nature of Employment or Trade	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Mark Kaquess	painting				25	26	27	3	2 50	7 50		
"	"	29	30					1½	2 50	3 75		
John Kaley	"		23	24				2	3 50	7 00		
	"							3				
				31	1	2	3					
			1/2	7				2		50 25		
Helen Buffalo	cleaning						27	1	75			
"	"	"	29					1	75	150		

Cheque No. S6511

Balance

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

AGENT

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Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

Form No. 15

RETURN OF LABOUR on the painting of Day Star School on Day Star Reserve

for week ending September 10th 1958

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Mark Kinequon	painting				25	26	27	3	2 50	7 50	Mark Kinequon	
"	"	29	30					1½	2 50	3.75	Mark Kinequon	
John Kapay	"		23	24				2	3 50	7 00	John Kapay	
"	"				25	26	27	3				
		29	30	31	1	2	3	6				
			6	7				2		50 25	× John Kapay	
Helen Buffalo	cleaning.						27	1	75			
"	"	29						1	75	150		

Cheque No. 56511

Balance

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

PUBLIC ARCHIVES
ARCHIVES PUBLIQUES
CANADA

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

Form No. 18

RETURN OF LABOUR on the painting of Day Star School on Day Star Reserve

for week ending September 10th 1938

NAMES	Nature of Employment or Trade No. of Horses	Mon.	Tues.	Wed.	Thurs.	Fri.	Sat.	TOTAL	PRICE PER Day	AMOUNT OF WAGES	RECEIVED PAYMENT	WITNESS
Mark Kinequon	painting				25	26	27	3	2.50	7.50	Mark Kinequon	
"	"	29	30					1½	2.50	3.75	Mark Kinequon	
John Kapay	"		23	24				2	3.50	7.00	John Kapay	
"	"				25	26	27	3				
		29	30	31	1	2	3	6				
			6	7				2		50 25		
Helen Buffalo	cleaning.						27	1	75			
"	"	29						1	75	150		

Cheque No. 56511

Balance .....

FOREMAN

Recommended for payment

I hereby certify that the services have been performed and prices are fair and just.

AGENT

Touchwood Agency

76-10-691

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Touchwood Indian Agency Trust Account.

ADDRESS Punnichy, Saskatchewan

DATE 1938		AMOUNT
July 21	By Dept. cheque /56511	$70.00
	To M.Kinequon labour 4½ days @ 2.50 $11.25	
	John Kapay do 16½ days @ 3.50 57.25	
	Helen Buffalo 8 days @ 75¢ 1.50	
	$70.00	$70.00
	Labour painting Day Star School	
	121-2-5, 18.6.38	
	Cr to I	
	TRIPLICATE FOR FILE	
	Voucher in triplicate detached	
	for Accountant to pay.	
	TOTAL	$70.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

FORM No. I.A. 52

R 7767

Credit

VOUCHER No 320

.....

Agent

DATE Sept. 21st 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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CANADA

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www.collectionscanada.gc.ca

121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

H,

SEP 24

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan.

Sept. 21st, 1938

EX'D.

Sir,

Credit

I enclose herewith Vouchers Nos. 320 .....,

amounting to $ 70.00 in favour

of Touchwood Indian Agency Trust Acct.,

for labour painting Day Star Day School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 18.6.38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 7658

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-02-221

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Touchwood Indian Agency Trust Acct.,

ADDRESS Punnichy, Saskatchewan.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1938	SERVICE	AMOUNT
Sept 20	To Frank Buffalo for 54 Lbs beef @ 8¢	$ 4.32
	for pupils lunches - Day Star School	
	121-3-8, 23,9.38	
	40.00	
	4.32	
	35.68 Bal.	
	DUPLICATE FOR FILE. 30.9.38.	
	Cheque in payment to be detached	
	TOTAL	$5.32

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
M 7747

327
VOUCHER No. .....

E. Murray
Agent

DATE September 23rd 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Touchwood Indian Agency
Punnichy, Saskatchewan

SEP 30 1938

September 23rd 1938

Sir,

EX'D.

I enclose herewith Vouchers Nos. 327 .....,

amounting to $ 5.32 in favour

of Touchwood I.A.T.A., Punnichy, Saskatchewan

for Frank Buffalo for meat supplied to the Day Star School

This expenditure was authorized by Departmental

Letter No. ~~DD~~ 121-3-5 dated 23.7.38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Touchwood Agency

76-02-289

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

PAY TO. Nelson Newman, General Merchant,

ADDRESS. Punnichy, Saskatchewan

DATE .....

DATE 1938	SERVICE	AMOUNT
Sept 30	To sundry supplies for Day Star School	$14.80
	121-2-5, 9.9.38	
	TOTAL	$14.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada

Edwards
Agent

FORM No. I.A. 506
R 7747

VOUCHER NO. 383

DATE Oct 5th 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PUNNICHY, Sask. Sept 30 1938

Mr. Dept of Indian Affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

12 Soap 1.80 2 Basins .20 1 Lotion .24
2 Combs .40 Lge Wood 2 Flour Combs .40
Brush .30 Dyes 6 yds Tarlatan .05
1 yds print 2.45 Flannel .45 14.90

Supplied Dress for School

TOUCHWOOD AGENCY
DEC 3 1938
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

INSPECTOR OF INDIAN AGENCIES

DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File 312-11A

Regina, October 27, 1938.

Dear Sir:

I am in receipt of a letter from Mr. Waddy in which he states that the well at Day Star Day School, Touchwood Agency, is going dry. This is the source of the water supply for the School and Teacher's Residence. He states that until last year they got about 14 pails of water from the well before it was dry, then it took some hours to fill again. Last Fall it got down to 10 pails, this Spring to 6 pails, and now they get 1½ pails and then have to wait all day before they can get any more.

He states the well is 60 feet deep, and it looks as though it has drained all the water out of the local area. It is his opinion that a new well, some distance away, at a similar depth, might get water, although there is no assurance that it would. He states the cost would be approximately $125.00, and asks if he may have authority to proceed with the work.

If funds are available, I would recommend that Mr. Waddy's request be acceded to.

Yours truly,

Thos. Robertson,
Inspector of Indian Agencies,
Saskatchewan.

The Secretary,
Department of Mines & Resources,
Indian Affairs Branch, Ottawa.

TR/FMc

Department of Mines & Resources
Indian Affairs Branch
OCT 31 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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www.collectionscanada.gc.ca

121-2-6

Ottawa,
November 2, 1938.

EX'D.

Dear Sir:

In view of the information contained in your letter of the 27th ultimo you may authorize Indian Agent Waddy to incur an expense not exceeding $125.00 in digging a new well at the Day Star Indian Day School.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Dr. Thos. Robertson,
Inspector of Indian Agencies,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

Punnichy, Sask., Novlet 193 8

M [redacted] Indian Dept

Punnichy Sask

A. C. HITCHINGS

General Merchant

All accounts are due and payable when rendered.

Oct 7 th	Day Star School		
	2 3 Cases Milk		10.20
	100 Sugar .. 20		6.75
	20 Rice		1.25
	5 Coca		75
			18.95

TOUCHWOOD AGENCY
NOV 3 1933
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX'D.

PAY TO A.C.Kitchings, General Merchant,

ADDRESS Punnichy, Saskatchewan.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE

DATE 1938		SERVICE	AMOUNT
Oct	1	To supplies for pupils' lunches	$18.95
		Day Star Day School. 121-2-5, 9.9.38	
		35.68 18.95 16.73	
		DUPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.	E/11/38
		TOTAL	$18.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 7-37

408

VOUCHER No.

Agent

November 4th 1938

DATE

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

Apr 25 1938

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO _____

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Territorial Land Agency

76-28-491

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [illegible]

Contract No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E N.	AMOUNT	
TOTAL			

[illegible]

DATE .....

PAY TO North American Lumber Co.Ltd.,

ADDRESS Punnichy, Saskatchewan

DATE 1938		SERVICE	AMOUNT
Nov	28	To material for cribbing for Hay River School well	$33.36
		121-2-8, 2/11/38	

DUPLICATE FOR FILE

Voucher in duplicate detached for Accountant to sign.

$38.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

R 7747

VOUCHER No. 463

DATE November 30th 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEC 3 1938
RECORDS

Letter No. .....

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

EX'D.

November 30th *19* 38

Sir,

I enclose herewith Vouchers Nos. 443 .....,

amounting to $ 35.56 *in favour*

of North American Lumber Co.Ltd., Punnichy, Saskatchewan

for material for well cribbing at Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 2/11/38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1935

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

Nov 30 1938.

M. Jas [redacted] Agency.

Pennyfeathers Dept.

In Acct. with CENTRAL MEAT MARKET

TERMS						
Nov	30	1 Day Star School				
		175# Beef @ 8¢			14	00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

78-02-E21

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	E R.	AMOUNT	
TOT'L ..			

DATE .....

PAY TO Central Meat Market,

ADDRESS Punnichy, Saskatchewan

DATE 1938	SERVICE	AMOUNT
Nov 30	To beef for pupils lunches Day Star School 121-3-8, 23/7/38	$ 14.00
	16.73 1.00 2.73 Bal.	
	Y.12.38	
	TOTAL	$ 14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 30
R. 7747

VOUCHER No. 447

.....
Agent

DATE December 2nd, 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Indian Affairs Branch. DEC 6 1938 & Resources

Letter No. .....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

December 2nd 19 38

Sir,

I enclose herewith Vouchers Nos. 449 .....,

amounting to $14.00 *in favour*

of Central Meat Market, Punnichy, Saskatchewan

for beef for children's lunches at Day Star School

This expenditure was authorized by Departmental

Letter No. 121-3-5 *dated* 23/7/38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1656

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Tenahwood Agency

76-13-683

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO [illegible]

ADDRESS [illegible]

1938 DATE		SERVICE	AMOUNT	
[illegible]		[illegible]		
		[illegible]		
		[illegible]	31	25
		[illegible]	12	75
		[illegible]		
Dec 5		[illegible]		
		[illegible]	62	50
		[illegible]	27	00
		Digging well for Day Star School		
		121-2-6, 2/11/38		
		TRIPLICATE FOR FILE		
		[illegible] Voucher [illegible] detached		
		[illegible]		
		TOTAL	133	50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[signature]

Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 451

DATE December 5th 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Touchwood *Indian Agency,*

Punnichy, Saskatchewan

December 5th *1938*

Sir,

I. D.

I enclose herewith Vouchers Nos.... 451 .....,

amounting to $ 133.50 ..... *in favour*

of Jacke Gettle, Punnichy, Saskatchewan .....

for digging well for Day Star School. Two holes had to be dug, but the work was done as economically as possible. Eight feet of water was procured in the second hole.

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 2/11/38 .....

Your obedient servant,

Indian Agent

The Secretary,

Indian Affairs Branch,

Department of Mines and Resources,

Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

_____ 193_

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO_____

_____

		117-5	610
			60
			550

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-13-533

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. ..... DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO North American Lumber Co.Ltd.,

ADDRESS Punnichy, Saskatchewan

DATE 1938		SERVICE	AMOUNT
Dec	3	To Poll cribbing for Day Star School well (see also voucher No.443) 121-8-5, 2/11/38	$ 8.50
		DUPLICATE FOR FILE Voucher in 12/12/38 returned for Auditor's file only	
		TOTAL	$ 8.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R 7747

VOUCHER No. 467

DATE December 6th 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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5

121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

DEC 12 1938
RECORDS

Letter No. .....

Agency, the ... Touchwood ... *Indian Agency,*
Punnichy, Saskatchewan

December 8th *19* 38

Sir, E.T.D.

I enclose herewith Vouchers Nos. 467 ....,

amounting to $ 5.50 *in favour*

of North American Lumber Co.Ltd., Punnichy, Saskatchewan

for well cribbing for Day Star School well - to complete job

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 2/11/38

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1936

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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C. C. PRATT
Blacksmith, Woodworker & Ecty. Welding
PUNNICHY, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Tenahwood Agency

76-13-483

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

DATE .....

PAY TO Charlie Pratt, Blacksmith.

Punnichy, Saskatchewan

DATE 1939		SERVICE	AMOUNT
Dec	30	To installing pump in Day Star School well	$6.00
		DUPLICATE	
		12-1-39	
		Voucher	
		for	

121-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

RECEIVED
JAN 10 1939
RECORDS

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

January 5th *19*39

Sir,

EX'D.

I enclose herewith Vouchers Nos......514..&..515....., *amounting to* $ 7..75..&..$6..00.....*in favour of*.. Charlie Pratt..Blacksmith, Punnichy..Saskatchewan *for*.....horse..shoeing...and..repairs...to..Agency...jumper; installing pump in Day Star well

This expenditure was authorized by Departmental Letter No......*dated*... ....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.

January 29th./3

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following articles are required for the school.

1 doz. Lifebouy Soap.
6 " Laundry Soap.
2 " Scrubbing Brushes.
1 gal. Floor oil.
1 8 inch elbow pipe (right angle) for school furnace.
(This should be of heavy material.

I am,
Yours truly,

F. E. Tupley

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121 - 2 - 5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 11

Punnichy, Sask.
Feb 3 1939

Dear Sir:-

I have the honor to enclose the requisition of school material required at Day Star Day School, Punnichy, Sask.

Also is enclosed request for certain school material used for maintenance, the cost would be about $4.00, I beg to recommend it be purchased here.
I have copy of list on file.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
February 7, 1939.

HKD.

Dear Sir:

With reference to your letter of the 3rd instant you may purchase the following articles for use at the Day Star Indian day school:

1 doz. Lifebuoy Soap
6 " Laundry Soap
2 " Scrubbing Brushes
1 gal. Floor oil
1 8 inch elbow pipe (right angle)

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PUNNICHY, Sask. Feb 28 1939

Mr. Dept of Indian Affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Feb 12/39. Heelta Soap	10	
Kennedy Soap	25	
2 Zerno Brushes	50	
flour ack 12		
1-8 mon Elbert 75		375

Supplied Day Star Scale

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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[redacted]

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

PAY TO ..... Nelson Bowman, General Merchant.

ADDRESS ..... Ingenika, Saskatchewan.

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939	SERVICE	AMOUNT
Feb 28	To supplies for Day Star Day School 121-2e5, 7/2/39	$ 3.75
	DUPLICATE FOR FILE Voucher No. 7.3.39 for Accounting	
	TOTAL	$ 3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted] Agent

FORM No. I.A. 506

VOUCHER No. 604

DATE March 2nd. 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

March 2nd *19* 39

Sir,

MAR 6

I enclose herewith Vouchers Nos. 604 .....,

amounting to $ 3,75 *in favour*

of Nelson Newman, Punnichy, Saskatchewan

for supplies for Day Star Day School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 7/2/39

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regd. 1938

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Treaty and Agency
76-10-691

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE			
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO North American Lumber Co.Ltd.

ADDRESS Punnichy, Saskatchewan

DATE 1939	SERVICE	AMOUNT
Aug. 9	To repairs to roof of Day Star Day School	$ 1.80
	Energold	
	TRIPLICATE FOR FILE 23-8-39 Voucher in duplicate detached for Accountant to pay	
	TOTAL	$1.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8420

VOUCHER No. 243

.....
Agent

DATE August 27th 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
AUG 22 1939
REGISTERED

Letter No.....

Office of ..... Touchwood ..... *Indian Agency,*
Punnichy, Saskatchewan

..... August 17th, ... *19*39

Sir,

I enclose herewith Vouchers Nos. 243 .....,

amounting to $1.50 ..... *in favour*

of North American Lumber Co.Ltd., Punnichy, Saskatchewan

for. emergent repairs to roof of Day Star Day School

This expenditure was authorized by Departmental

Letter No.....dated. .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 8430

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.
August 17th. 1939.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following articles are reuired for use of this school for the forthcoming school year.

2 Corn Brooms.
1 Water pail.
1 doz. Lifebuoy Soap.
1 doz. Laundry soap.
1 doz.Toothbrushes.
2 Fine tooth Coombs.
1 doz. Chlorinated Lime.
4 yds.Oilcloth ,white (For childrens dinning table.)
20 yds.Print, (For girls sewing class.)
6 spools Thread. /ditto-
6 lbs. Yarn, (For girls knitting class.)
1 dustpan.

I am,
Yours faithfully,
F. E. Torpey

P.S. Please note, that instead of the water pail asked for, I should really be supplied with a proper drinking fountain. Every year when the School Inspector makes his visit ,he takes objection to the use of an ordinary pail for the drinking water.

I have a copy of this list in my office
Waddy

TOUCHWOOD AGENCY
AUG 19 1939
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE 11

Dept. of Mines & Resources
Indian Affairs Branch.
AUG 25 1939
REGISTERED

Punnichy, Sask.
August 22 1939.

Dear Sir;-

I have the honor to enclose requisition for school material for Day Star Day School and also a list of other material asked for by the principal, the last list will amount to about $22.50.

The principal remarks that he would like a drinking fountain instead of a pail, if this is supplied it would have to be obtained from some school supply firm, the other items could be bought locally if allowed.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
August 28, 1939.

Dear Sir:

I desire to acknowledge receipt of your letter of the 22nd instant and to state that you are authorized to purchase the supplies necessary at the Day Star Indian day school. It is noted that the cost of these will not exceed $22.50.

I shall be glad to make inquiries with respect to drinking fountains suitable for Indian day schools. In the meantime, however, a pail should be purchased and supplied to this school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

J. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
August 30, 1939.

EX'D.
A.

Dear Sir:

With reference to your letter of the 22nd instant and my reply of the 28th instant in connection with supplies for the Day Star Indian day school you may purchase a drinking fountain. One of these can be secured at a cost not exceeding $7.00.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

W. W. Waddy, Esq.,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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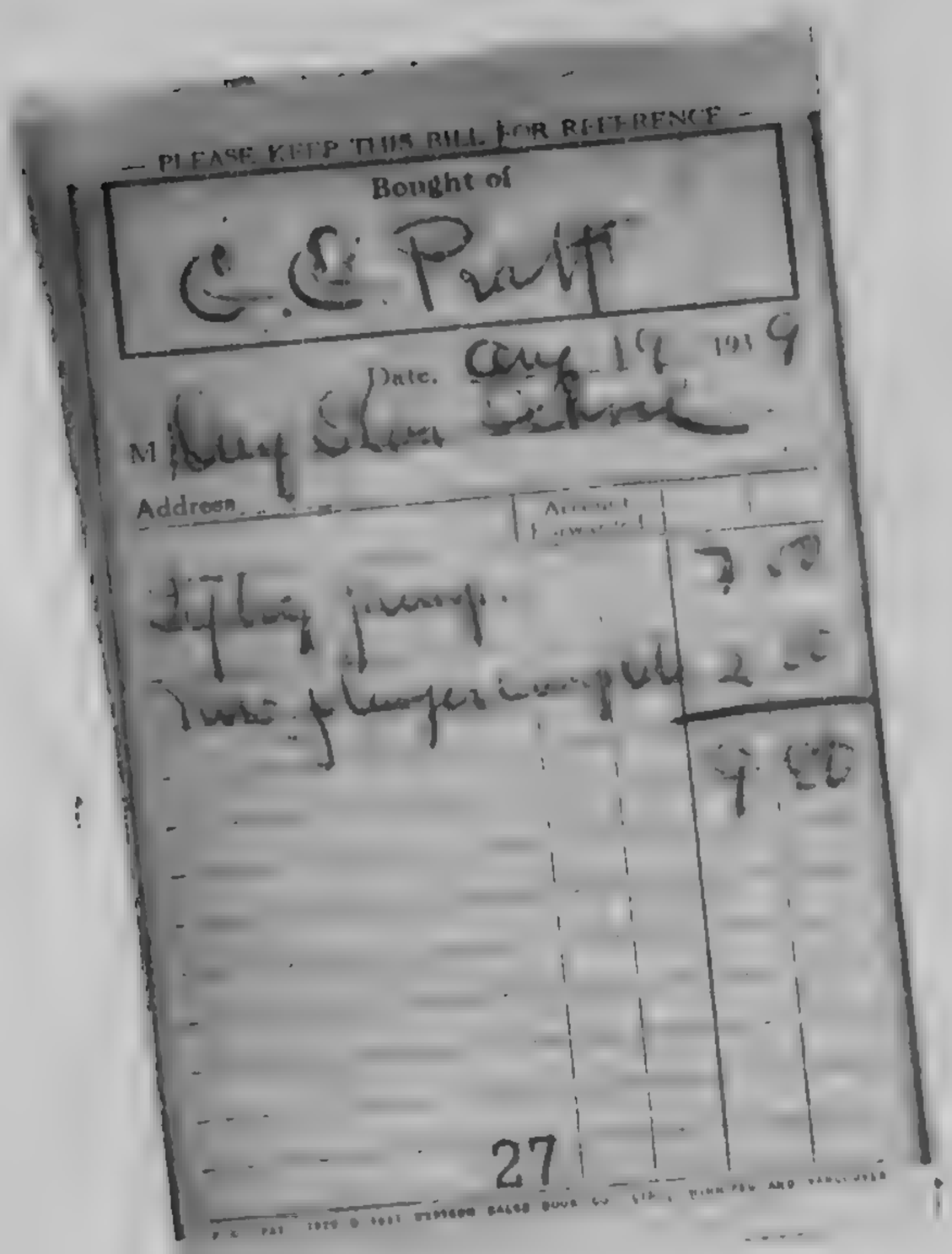
— PLEASE KEEP THIS BILL FOR REFERENCE —

Bought of

C. C. Pratt

Date. Aug 16 1919

M Mary Ann Sutherland

Address

	Amount	
1 Flag pump		3 50
Two plunger cups		2 50
		6 00

27

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-20-691

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

Account No. .....

Date .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

Date .....

PAY TO ..... Charlie Pratt, Blacksmith.

ADDRESS ..... Punnichy, Saskatchewan

DATE 1939		AMOUNT
Aug 29	To repairing pump at Day Star Day School	$ 9.00
	Receipted.	
	DUPLICATE FOR FILE	
	Voucher in duplicate detached for Accountant to pay	
	DEC 1 A.	$9.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

E. Whaddy

Agent

FORM No. I.A. 506
R. 9-38

VOUCHER No. 872

DATE August 28th 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-1-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Dept. of Mines and Resources
AUG 29 1939
REGISTERED

Letter No. 953

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

August 25th 1939 19

Sir,

I enclose herewith Vouchers Nos. 271 ,

amounting to $9.00 in favour

of Charlie Pratt, Punnichy, Saskatchewan

for repairing pump at Day Star Day School

This expenditure was authorized by Departmental
Emergent
Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Imp. 8420

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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INDEPENDENT BISCUIT COMPANY LIMITED

CALGARY
ALBERTA

AUG 23 1939

SOLD TO Dept of Mines & Resources, Ottawa, Ont. Indian Affairs Branch

Shipped to J. W. Waddy,

Indian Agent, Kylemore, Sask. #26587

QUANTITY	KIND	DESCRIPTION OF GOODS	WEIGHT	PRICE	AMOUNT	TOTAL
22	Boxes	Covernment Biscuits	550	9.50 Cwt.		353.25

Advise J. W. Waddy,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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INDEPENDENT BISCUIT COMPANY LIMITED

CALGARY
ALBERTA

AUG 23 1939

SOLD TO Dept of Mines & Resources, Ottawa, Ont., Indian Affairs Branch

Shipped to J. W. Madey,

Indian Agent, Punnichy, Sask. $26986

QUANTITY	KIND	DESCRIPTION OF GOODS	WEIGHT	PRICE	AMOUNT	TOTAL
18	Boxes	Government Biscuits	450	9.50 Cwt.		$42.75

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

78-04-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Independent Biscuit Co.Ltd..

ADDRESS Calgary, Alberta.

THIS SPACE FOR TREASURY USE

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE

DATE 1939	SERVICE	AMOUNT
Aug 23	To 450# biscuits for Day Star Day School	$42.75
	250# " " Fishing Lake Day School	23.25
	TOTAL	$66.00

TRIPLICATE FOR FILE

L.F.F.

Voucher in duplicate detached for Accountant to check.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 5429

VOUCHER No. 272

DATE August 28th 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch.
SEP 1 1939
REGISTERED

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

August 29th *1939*

Sir,

I enclose herewith Vouchers Nos. 279 ,

amounting to $ 95.00 *in favour*

of Independent Biscuit Co.Ltd., Calgary, Alberta

for 1000# biscuits for Day Star and Fishing Lake Day Schools

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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List of food required to feed the school children on Kinistino Lake Reserve, at midday, for the coming school year.

240	Loaves of bread			19. 20
120	lbs. butter @ 15			18. 00
200	" beef	6		12. 00
50	" sugar	7		3. 50
50	" rice	8		4. 00
20	" cocoa	10		2. 00
10	" evap: milk			5. 00
200	" biscuits	11		~~22. 00~~
				~~89. 70~~
				61. 70

P.S. Biscuits are served with soup in winter instead of bread.
Average attendance 17.
" no on roll 25.
Amount allowed last year $60.00

TOUCHWOOD AGENCY
[illegible] 24 1929
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.

August 17th. 1939.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

In reply to your letter of the 15th. inst.re food required for the school luncheons for the school year Sept.1st./39 to June 30th. /40, my requirements are as follows.

~~Biscuits 400 lbs. @ 11¢ ..... $44.00~~

Milk,2 cases @ $4.45	$ 8.90	
Sugar,100 lbs	7.00	
Rice,25 lbs.	1.40	
Cocoa,15 lbs.	1.60	
Beans,25 lbs.	1.25	
Tomatoes,1 case.	2.35	
Cabbage,50 lbs.	1.00	
Beef,200 lbs. @ 10¢	20.00	
	43.50	43.50

~~Total including biscuits..... $ 103.50~~

Last year the amount allowed was:- Biscuits 700 lbs, $77.00
Other foods 40.00
Total $ 117.00

I have 14 pupils this year as compared with 16 last year. The average attendance is over 99%.

I am compelled to ask for a slightly /amount per head this year as the garden is very poor, and there will not be as many vegetables as usual.

I am,
Yours faithfully,
T.E. Torpey

AUG 2[illegible] 1939
REGINA, SASK.

TOUCHWOOD AGENCY
AUG 19 1939
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

INSPECTOR OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

Department of Mines & Resources
Indian Affairs Branch
SEP 5 1939
REGISTERED

File 31-24-14

Regina, September 2, 1939.

Dear Sir:

I am in receipt of a letter from Mr. Waddy asking that a grant of $40.00 be made to the Day Star Day School mid-day meal and $61.70 for the Fishing Lake Day School.

The average attendance of Fishing Lake is 17, that of Day Star, 14.

I am attaching letters received by Mr. Waddy from the two schools setting out the requirements.

Biscuits 34 @ $1.50/100
Day Star 14 @ .50 "
Fishing Lake 17 @ .50 "

Yours truly,

Thos. Robertson,
Inspector of Indian Agencies,
Saskatchewan.

The Secretary,
Indian Affairs Branch,
Ottawa.

TR/MB

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
September 8, 1939.

EX'D.
A.

Dear Sir:

With reference to your letter of the 2nd instant regarding midday meal supplies at the Fishing Lake school the Department will allow, for the academic year 1939-40, the same amount as last year; namely, $60.00 at Fishing Lake and $40.00 at Day Star.

Biscuits have already been ordered for both schools.

Yours truly,

Philip Phelan,
Chief, Training Division.

Dr. Thos. Robertson,
Inspector of Indian Agencies,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
September 8, 1939.

Dear Sir:

With reference to your letter of the 2nd instant regarding midday meal supplies at the Fishing Lake school the Department will allow, for the academic year 1939-40, the same amount as last year; namely, $60.00 at Fishing Lake and $40.00 at Day Star.

Biscuits have already been ordered for both schools.

Yours truly,

Philip Phelan,
Chief, Training Division.

Dr. Thos. Robertson,
Inspector of Indian Agencies,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PUNNICHY, Sask. 19

M .....

.....

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Tuxbrood Agency

76-02-229

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... Nelson Norman, General Merchant,

Pennichy, Saskatchewan

ADDRESS .....

VOTE		AGENCY	
ALLOT.	E N	AMOUNT	
TOTAL			

DATE .....

DATE 1939	SERVICE	AMOUNT
Sept. 5	To miscellaneous supplied for Day Star Day School	$21.95
	1X1-2-6, 22/8/39	

TRIPLICATE FOR FILE

13-9-39

Voucher in duplicate obtained for Account Current to Nov.

TOTAL $21.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

..... Agent

FORM No. I.A. 506
R. 5120

VOUCHER No 302

DATE September 8th 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

SEP 12 1939
REGISTERED

Letter No.....

Office of the Touchwood *Indian Agency*
Punnichy, Saskatchewan

.....Sept....8th.....19.39..

Sir,

I have.

I enclose herewith Vouchers Nos. 302 .....,

amounting to $ 21.95 *in favour*

of Nelson Newman, Punnichy, Saskatchewan

for miscellaneous supplies for Day Star School.

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 28/8/39

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Reqn. 8620

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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[redacted] Agency

76-02-021

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted] ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Cowsum's Ltd.

ADDRESS [redacted] Punnichy, Saskatchewan

DATE 1939	SERVICE	[redacted]
Sept 30	To feed for pupils lunches - Day Star School	$21.98
	121-2-6, 6/9/39	
	TOTAL	$21.98

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

B. [redacted]

VOUCHER No. 348

[signature]
Agent

DATE Oct. 3rd 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

PUBLIC ARCHIVES
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Touchwood Agency

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. . . . . .

DATE . . . . . .

VOTE			
ALLOT	S. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE . . . . . .

PAY TO . . . . . Guyon's Ltd. . . . . .

ADDRESS . . . . . Punnichy, Saskatchewan . . . . . .

DATE 1939	SERVICE	AMOUNT
Sept 30	To food for pupils lunches - Day Star School	$21.95
	121-2-5, 6/9/39	
	TOTAL	$21.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 505
R. 618

VOUCHER No. 348

. . . . . Agent

DATE Oct. 3rd 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR [redacted]

[redacted]

DATE

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

[redacted]

DATE

PAY TO Gwynn's Ltd.,

Punnichy, Saskatchewan

ADDRESS

DATE 1939		SERVICE	AMOUNT
Sept	30	To food for pupils lunches - Day Star School	$21.95
		121-2-5, 8/3/39	
		Paid under Voucher #347	
		TOTAL	$21.95

Department of Mines & Resources Indian Affairs Branch OCT 12 1939 REGISTERED

Department of Mines & Resources Indian Affairs Branch OCT 10 1939 REGISTERED

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 8420

VOUCHER No. [redacted]

DATE Oct. 3rd 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Oct 10th 1939

M. Dept. Indian Affairs.

Tourtenay

In Acct. with CENTRAL MEAT MARKET

PUNNICHY SASK.

TERMS					
Oct	10	Day Star School			
		75 # Beef @ 10¢			7.50

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

PUBLIC ARCHIVES
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Tenahwood Agency

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

PAY TO Central Lost Marko,

Punnichy, Saskatchewan

ADDRESS .....

DATE .....

DATE 1939		SERVICE	AMOUNT
Oct	10	To 75# beef for children's lunches	$7.50
		Day Star Day School	
		121-2-8, 8/9/39	
		40.00 21.45 18.05 45.0 10.5	
		14-10-39	
		TOTAL	$ 7.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 30.
R. 3420

VOUCHER No. 376

DATE Oct. 10th, 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

Oct. 10th *19* 39

EXD.

Sir,

I enclose herewith Vouchers Nos. 376 ,

amounting to $ 7.50 *in favour*

of Central Meat Market, Punnichy, Saskatchewan

for meat for pupils lunches - Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 8/9/39

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

Oct. 31 1931

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Indian Affairs Branch
Dept of Mines & Resources
Ottawa Ont

Oct 31 2 Oct 5 Cwt 2

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Tenahwood Agency

76-10-681

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

PAY TO North American Lumber Co.Ltd.

ADDRESS Punnichy, Saskatchewan

DATE .....

DATE 1939		SERVICE	AMOUNT
Oct	31	To 2 sx. cement to repair cribbing of Day Star School well	$ 2.35
		This was an emergency expenditure as the well was caving in.	
		6-11-39	
		TOTAL	$2.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R 8490

Agent

VOUCHER No. 429

DATE Oct.31st 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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1212-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

IND.
4.

Letter No.....

Office of the Touchwood Indian Agency
Punnichy, Saskatchewan

November 1st 1939

Sir,

I enclose herewith Vouchers Nos. 420 ,

amounting to $ 2.35 *in favour*

of North American Lumber Co.Ltd., Punnichy, Saskatchewan

for 2 sx. of cement for Day Star School well

This expenditure was authorized by Departmental
emergent
Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revn. 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.
November 10th. 1939.

J...Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

I am writing you in regard to the sewing machine belonging to the school. This machine is very old and is completely worn out,and cannot be used any more. We are in very bad need of a new one to take its place. This is particularly needed this year as we now have eleven girls among our enrollment.

As you are aware Mrs Torpey teaches the girls,among other things, to make clothes for themselves &c. This includes both hand and machine sewing, and also the proper care of a sewing machine. The girls are very apt pupils in this subject,and as you know, have turned out some really good work. The dresses worn by the girls when they went to Touchwood last June to see the King and Queen, were all made by the girls themselves. You will agree,I think that this is something which is of real value to the girls after they have left school. I should be glad thereforeif you would forward this request for a new sewing machine to the Department.

I am,
Yours faithfully,

F. E. Torpey

TOUCHWOOD AGENCY
[illegible] 1939
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

PLEASE QUOTE
FILE ~~11~~ C.E.

Punnichy, Sask.
Nov 16 1939.

Dear Sir;-

I have the honor to enclose request from the teacher at the Day Star Day School for a new sewing machine for use of girl pupils.

What he says about need of the machine is admitted, but knowing how funds are these times I hesitate in asking that it be supplied. No mention of need of machine was made so it could be placed in the estimates at any time.

If you have no surplus funds there is no special reason why the girls should not sew by hand for a while, it will take up more time, but time really means little on a reserve. However, if funds are sufficient the machine would be used if it is supplied.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
November 22, 1939.

END.
A.

Dear Sir:

With reference to your letter of the 16th instant I regret that owing to lack of funds it is not possible to purchase, at the present time, a sewing machine for use at the Day Star school.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

Nov 27 1939

M. Indian Dept.

Touchwood

In Acct. with CENTRAL MEAT MARKET

TERMS					
Nov	27	Day Star School			
		57 # Beef			$1.70

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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[redacted]

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

[redacted]

PAY TO Central Meat Market,

ADDRESS Punnichy, Saskatchewan

THIS BRANCH FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. M.	AMOUNT	
TOTAL			

[redacted]

DATE .....

DATE 1939		SERVICE	AMOUNT
Nov	27	To 57# beef @ 10¢	$ 5.70
		For pupils luncheo. Day Star School	
		121-2-5, 8/9/39	
		10.55	
		5.70	
		4.85	
		2.42.39	
		TOTAL	$5.70

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
E. 1939

[redacted]

VOUCHER NO. .....

.....
Agent

DATE November 28th, 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

November 28th *19*39

Sir,

I enclose herewith Vouchers Nos. 479 ,

amounting to $ 5.70 *in favour*

of Central Meat Market, Punnichy, Saskatchewan

for beef for pupils lumches - Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 8/9/39

Department of Mines & Resources
Indian Affairs Branch
DEC 1 1939
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5429

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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-- PLEASE KEEP THIS BILL FOR REFERENCE --

Bought of

Chas C Paul
Blacksmith

Date. Nov 30 1937

M Grey Star School

Address Pennask Spat

	Amount Forwarded			
Cut & Installing pump at School			3	75

6

P. C. PRINTED BY THE CHRISTIAN BOOK CO., LTD., VANCOUVER

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-10-691

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charlie Pratt, Blacksmith.

ADDRESS Punnichy, Saskatchewan

TYPE EPISCEL FORM
TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939	SERVICE	AMOUNT
Nov 1	To Installing pump at Day Star School	$3.75
	Emergency expenditure	
	11-12-39.	
	TOTAL	$3.75

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
E. 8430

..... Agent

VOUCHER NO. 482

DATE December 4th, 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

Order No. .....

Touchwood Agency

Punnichy, Sask. Jan 11 1940.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

pupils of Day Star School.

VOTE 76 Allotment 02-221

SHIP TO Indian Agent Punnichy Sask.

Purpose for which required luncheons.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
25	lbs rice				
50	" gran sugar.				
25	" beans				
5	" cocoa				
150	" beef.				22.00
	local purchase. any approved firms.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— C Meredy

APPROVED—

Director

Form 37)— Reg. 8/43

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

This space for use of Head Office only

Requisition No. .....

.....

Order No. .....

Touchwood Agency Punnichy, Sask. Jan 11 19 1940.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

pupils of Day Star School.

VOTE 76 Allotment 02-221

SHIP TO Indian Agent Punnichy Sask.

Purpose for which required luncheons.

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
25	lbs rice				
50	" gran sugar.				
25	" beans				
5	" cocoa				
150	" beef.				22.00
	local purchase. any approved firms.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 37j—Req. 3/36 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Bay Star Indian School

Punnichy, Sask.

January 1st.1940

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

I beg to report that the following additional articles are required for the school luncheons for the balance of the present school year. This is rendered necessary by the addition of six new pupils since my letter of August 17th.last. Also to the fact that owing to the mild weather of the past two months a large percentage of the vegetables stored in the cellar for use during the winter months have spoiled.

Rice 25 lbs.	1.50
Sugar 50 lbs.	3.50
Beans 25 lbs.	1.50
Cocoa 5 lbs.	.50
Beef 150 lbs.	15 .00
	22.00

I am,

Yours faithfully

F. E. Torpey

TOUCHWOOD AGENCY
JAN 3

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Bay Star Indian School

Punnichy, Sask.

Jamary 1st.1940

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following additional desks are required for this school.

1 Front desk, size # 3
1 Front desk,size #5
2 Front desks,size # 4
1 Rear seat, size # 4

These will bring the seating capacity up to 20 complete desks,which is the number required.

I am,
Yours faithfully,

F. E. Tonkin

INDIAN AGENCY
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE _____
11A C.E.

Punnichy, Sask.
Jan 11 1940

JAN 15 1940
RECEIVED

Dear Sir;-

I have the honor to report that the attendance at Day Star School has increased since allotment was made for food for the luncheons here. The teacher asks if he can have up to $22.00 more food between this and end of the year. I enclose necessary forms, he requires the food.

More seats are required here also, shipment should be made to Indian Agent, Punnichy, Sask., if they are bought.

1 front #3 desk
2 front #4 "
1 front #5 "
1 rear #4 ".

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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www.collectionscanada gc.ca

121-2-5

Ottawa,
January 19, 1940.

Dear Sir:

With reference to your letter of the 11th instant I regret that owing to lack of funds it is not possible to consider increasing the allowance for midday meal purposes at the Day Star Day School nor purchase the new desks which you request.

If you renew your request about April 1 next favourable consideration will be given to their purchase.

Yours truly,

For

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PHONE 20

PUNNICHY, Sask. Jan. 24 19 40

M Dept. Mature Mines and Resources
Indian Affairs Branch, Punnichy, Sask.
Day Star Indian School

IN ACCOUNT WITH

PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE.
PAINTS, GREASES

ACCOUNTS DUE WHEN RENDERED

Sept.	30/39	Water Fount (Water Cooler)	6.00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency-121

76-22-489

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO..... Fennichy Hardware,

ADDRESS Fennichy, Saskatchewan

DATE 1939	SERVICE	AMOUNT
Sept 30	To drinking fountain for Day Star Day School 121-2-5, 30/8/39	$ 6.00
	29.1.40	
	TOTAL	$ 6.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
D. 6439

VOUCHER No. 866

.....
Agent

DATE ..... January 28th. 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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www.collectionscanada.gc.ca

121-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Saskatch[illegible]

January 26th 1940

Sir,

I enclose herewith Vouchers Nos. 564 ,

amounting to $6.00 *in favour*

of Punnichy Hardware, Punnichy, Saskatchewan

for xxx drinking fountain for Day Star Day School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 30/8/39

Department of Mines & Resources
Indian Affairs Branch
JAN 29 1940
REGISTERED

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Revised 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

Jan 23 /40

M [redacted] Indian Dept

In Acct. with A.G. HITCHINGS

PONNICHY

TERMS					
9/12/39		Cash to buy Star		4	85

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO A.C.Hitchings, General Merchant.

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR [redacted] ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT	S R	AMOUNT	
[redacted]			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1939	SERVICE	AMOUNT
Dec 9	To 1 case of milk for Day Star Day School	$ 4.85
	121-2-6, 28/8/39	
	Final 29-1-40	
	TOTAL	$ 4.85

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 6450

Agent

VOUCHER No. 565

DATE January 26th, 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

PUBLIC ARCHIVES
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www.collectionscanada gc.ca

121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Touchwood *Indian Agency,*
PUNNICHY, Saskatchewan

January 26th 1940

Sir,

I enclose herewith Vouchers Nos. 565 ,

amounting to $ 4.85 *in favour*

of C.Hitchings, Punnichy, Saskatchewan

for case of milk for Day Star Day School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 28/8/39

I have the honour to be, Sir, Your obedient servant,

Department of Mines & Resources
Indian Affairs Branch
JAN 29 1940
REGISTERED

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Rev. 1939

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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PHONE 20

STATEMENT

PUNNICHY, Sask. Mar.1st 1940

M Punnichy Indian Agency

Day Star School

IN ACCOUNT WITH

PUNNICHY HARDWARE

SHELF AND HEAVY HARDWARE.
PAINTS, GREASES

ACCOUNTS DUE WHEN RENDERED

Oct	22/39	8X/2' Pump Rod	.55
	3	Rod Couplings	.45
	I I	I/2" Coupling	.50
			1.50

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency-121

Vote 29

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO..... Pensicky Hardware.

ADDRESS..... Pensicky, Saskatchewan

L.C.D.

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE.. .....

VOTE		AGENCY	
ALLOT.	E R	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1940		SERVICE	AMOUNT
Mar	1	To emergent supplies for Day Star School pump	$1.50
		09-622	
		65.40	
		TOTAL	$1.50

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 8430

623

VOUCHER No.....

.....
Agent

March 2nd, 1940

DATE .....

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE 11

Department of Mines & Resources Indian Affairs Branch MAR 21 1940 REGISTERED

Punnichy, Sask.
March 19 1940.

Dear Sir;-

When I was at Day Star school to-day the teacher asked me if I could get authority to purchase some more food for school luncheons. The attendance is quite good there and larger than when he got his last allotment so he has run our of food. If possible I would like to get about $15.00 which would do him until end of June term.

Your letter 121-2-5 of Jan 19th last mentioned that you might be able to purchase some necessary desks for this place about April 1st., I would be obliged if these are purchased.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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www.collectionscanada.gc.ca

121-2-5

Ottawa,
March 26, 1940.

Dear Sir:

With reference to your letter of the 19th instant I regret that owing to lack of funds it is not possible to increase the allowance for purchase of midday meal supplies at the Day Star Indian Day School.

Dr. Robertson was informed in official letter of September 8, 1939, that an amount of $40.00 was all that we could allow for the purchase of midday meal supplies at the Day Star School during the academic year 1939-40.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School
Punnichy, Sask.

May 6th. 1940

Mr J.W.Waddy.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following articles are needed for use of this school.

1 gal. Floor oil. (Linseed.)
1 doz. Lifebuoy soap.
½ doz. Laundry soap

I am,

Yours faithfully,
F. S. Tinsley

TOUCHWOOD AGENCY
MAY 6 1940
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES

PLEASE QUOTE FILE II

Department of Mines & Resources
Indian Affairs Branch
MAY 16 1940
REGISTERED

Punnichy, Sask.
May 13 1940.

Dear Sir;-

The teacher at Day Star Day School asks for some necessary supplies as per the enclosed list, I would be obliged if I may be allowed to purchase them, the cost would be about $4.00. I have a copy of the list here.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
May 17, 1940.

EX'D.
A.

Dear Sir:

With reference to your letter of the 13th instant you may purchase for use at the Day Star Day School 1 gallon of floor oil, 12 bars of Lifebuoy soap and 6 bars of laundry soap.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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PUNNICHY, Sask. [illegible] 19[illegible]

M [illegible]

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

[illegible]

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency 121

76-02-229

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

DATE .....

PAY TO ..... Nelson Kennedy .....

ADDRESS ..... Punnichy, Saskatchewan .....

DATE 1940	SERVICE	AMOUNT
May 11	To supplies for Day Star Day School	$ 2.40
	121-2-5, 20/5/40	

DUPLICATE FOR FILE
8.6.40
Voucher in duplicate detached
for Accountant to pay.

TOTAL $2.40

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 87
R. 9531

VOUCHER No. 124

.....
Agent

DATE 3rd June 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 11A-C.E.

AUG 22 1940
REGISTERED

Punnichy, Sask.
August 19 1940.

Dear Sir;-

Will you please advise me what allotment is provided this year for purchase of food for luncheons in Day Star and Fishing Lake Day Schools.

Will this include cost of biscuit.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE

11A C.E.

Punnichy, Sask.
Aug 19 1940

Department of Mines and Resources
Indian Affairs Branch
REGISTRY

Dear Sir;-

I would be obliged if you could have Day Star Day School supplied with the following seats, the attendance will be about 20 after beginning of new term and we are short of seats.

1 front #3 desk
2 front #4 "
1 front #5 "
1 rear #4 "

Ship to Indian Agent, Punnichy, Sask. C.N.Ry.

These were asked for in previous letter but at that time you had no funds.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

11A C.E.

Ottawa, August 23, 1940.

Dear Sir:

I have for acknowledgment your letter of the 13th instant, in which you intimate that the attendance at the Day Star Indian Day School has increased and that five additional desks are urgently needed to accommodate the pupils.

It will not be possible for the Purchasing Agent to purchase and send forward these desks until we know definitely the make of the desks already installed at this school. Your immediate attention to this matter will be very much appreciated.

Yours truly,

R. A. Hoey,
Supt. of Welfare and Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

11A C.E.

Ottawa, August 23, 1941.

Dear Sir:

I have for acknowledgment your letter of the 19th instant, in which you ask what provision has been made for the purchase of the food necessary to supply noonday luncheons at the Day Star and Fishing Lake Indian Day Schools in your agency.

I regret to state that it was exceedingly difficult to secure the funds necessary to provide luncheons at Indian day schools throughout the Dominion in the sense that we have been providing these luncheons in recent years. No provision has been made for the purchase of biscuits for either of the above noted schools. In view of the fact that all of our appropriations have been drastically reduced, I have been wondering if it would be possible for you to make out a list of the supplies necessary to serve luncheons at these two schools and send this list forward to the Department, together with the approximate cost. You should keep in mind, of course, that the operating period of the school this year is 9 months rather than 10. When your report reaches the Department it will be carefully and sympathetically reviewed and authority issued in due course.

Yours truly,

R. A. Hoey,
Supt. of Welfare & Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 11A C.E.

Department of Mines & Indian Affairs
AUG 30 1940
REGISTERED

Punnichy, Sask.
August 27 1940.

Dear Sir;-

Re letter 121-2-5 of 23rd inst asking for information as to make of desks in the Day Star Day School so order for new desks can be placed, I beg to say that the desks in the school are made by the Canadian Office and School Furniture Co, Preston, Ont.

Your obedient servant,

Indian Agent.

R.A.Hoey, Esq..
Supt. of Welfare & Training,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 121-2-5

August 31 19 40

This space for use of Head Office only

Requisition No. . . . . .

. . . . . .

Order No. . . . . .

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Day Star Indian Day School

VOTE 78 Allotment 12-415

SHIP TO Mr. J. W. Waddy, Indian Agent, Pennichy, Sask.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)		TOTAL
1	Front for single school desk No. 3				
2	" " " " " No. 4				
1	" " " " " No. 5				
1	Rear " " " " No. 4				
	Note: The desks at present in the school were made by the Canadian Office and School Furniture Co., Preston, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Direc

Form 57—Req. 47 (SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School.
Punnichy. Sask.
August 24th. 1940.

J.W.Waddy Esq.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following is a list of the materials required for the school dinners for the nine months of the school year starting October 1st. As I have already reported, the enrollment will be 20 pupils.

Flour	900 lbs.
Yeast Cakes.	24 packets.
Butter	150 lbs.
Beef.	350 lbs.
Milk.	2 cases. (48 cans to the case.)
[illegible]	100 lbs.
Rice.	40 lbs.
Beans.	40 lbs.
Cocoa.	15 lbs.
Salt.	10 lbs.
Pepper.	1 lb.

I am,
Yours faithfully.

F. E. Torpy

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Food required for Fishing Lake Indian Day School.
for the school year.

300	loaves bread			25. 00
100	lbs butter	@	20¢	20. 00
50	" sugar	"	8	4. 00
50	" rice	"	8	4. 00
20	" Cocoa	"	10	2. 00
~~200~~	~~" beef~~	~~"~~	~~10~~	~~20. 00~~
	" Evap milk			2. 00
				$ 77. 00

R. J. Lee Ames

TOUCHWOOD AGENCY
DEC 13 1940
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

FILE

11nA C E

Punnichy, Sask.
Sept 3 1940.

Dear Sir;-

Re letter 121-2-5 of August 23 regards school luncheons at Fishing Lake and Day Star Day Schools, I beg to say I got list from both school teachers of the food they require, both look high when conditions are as at present. You might consider something like the following.

Butter	10.00	
Beef, winter months.	20.00	
Fleur -or bread-	15.00	
Yeast cakes	1.00	
Evap milk	10.00	
Sugar	7.50	
Rice	5.00	
Cocoa	2.00	
Salt	.50	
Pepper	.50	
Beans	3.00.....	74.50

but as I say above it appears high.

You have always considered Fishing Lake school as the large school of the two, from this on Day Star school will be the large one when you look at average attendance, so both should get about the same treatment.

Any allowance you can give will be appreciated.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5
Copy on 121-3-5

Ottawa,
September 10, 1940.

Dear Sir:

With reference to your letter of the 3rd instant the Department will allow an amount of $40.00 for the purchase of materials required for serving a midday lunch at the Day Star Indian Day School. As our funds this year have been drastically reduced this is the total amount that can be allowed for this purpose during the academic year 1940-41. The amount should be sufficient to supply midday lunch for the winter months only.

What has been said above regarding Day Star applies also to Fishing Lake at which school an amount of $40.00 will also be allowed for the purchase of midday meal supplies during the academic year 1940-41.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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DEPARTMENT OF MINES AND RESOURCES

REQUISITION FOR SUPPLIES

File No. 121-2-5

August 31 19 40

This space for use of Head Office only

Requisition No. 35258

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Day Star Indian Day School

VOTE 78 Allotment 12-415

SEP 3

SHIP TO Mr. J. W. Waddy, Indian Agent, Punnichy, Sask.

Purpose for which required Desks for school

NOTE:—Requisition for non-consumable equipment, state if New issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)		TOTAL
1	Front for single school desk No. 3				
2	" " " " " No. 4				
1	" " " " " No. 5				
1	Rear " " " " No. 4				
	Note: The desks at present in the school were made by the Canadian Office and School Furniture Co., Preston, Ont.				

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 35—Rev. 37

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

Order No 347

RECEIPT FORM

This order number to appear on all packages and invoices

File No.

....., 19....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL	

WELFARE DIVISION
IN THE PRESENCE OF
SEP 11 1940

Prices F.O.B. ..... as per your ..... of .....

SHIPPING INSTRUCTIONS .....

Vote ..... Primary .....

Encumbrance No. 1000

Date to be delivered: .....

Freight or Express charges paid .....

Remarks: (Report shortages, if any) .....

Branch ..... Date .....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Officer

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

CANADA

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

OFFICE OF THE
INDIAN AGENT

PLEASE QUOTE
FILE

11 A. C.E.

Department of Mines & Resources
Indian Affairs Branch
SEP 19 1940
REGISTERED

Punnichy, Sask.
Sept 16 1940.

Dear Sir;-

I would be obliged if the Department could supply material and allow cost of labor to have the roof of the dining room at Day Star Day School repaired, it leaks whenever rain comes, and also when the snow is melting in the spring, this is caused from the roof being practically flat. I think if we put on rubberoid paper it will be suitable. Total cost of material and labor would be about $14.00.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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ADDRESS REPLY TO
PURCHASING DIVISION

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
GENERAL ADMINISTRATIVE OFFICES

PLEASE QUOTE
FILE 35,258-15-38

OTTAWA September 19, 1940.

Dear Sirs,-

I have your letter of the 18th instant, advising that you have in stock the five school desks covered by Purchase Order 3475 in your standard colour, Cherry top, natural finish back and seat. While we would have preferred all cherry colour as specified on the order, we require the desks for immediate use and would not care to wait five weeks to have the desks finished all cherry. Please therefore ship immediately from your stock on hand.

Yours very truly,

W. M. Bailey

W.M.Bailey
Departmental Purchasing Agent.

Canadian Office & School Furniture Limited,
Preston, Ont.

WMV/HC

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
September 20, 1940.

EZL.

Dear Sir:

With reference to your letter of the 16th instant you may expend an amount of $14.00 for material and labour in repairing the roof at the Day Star Day School.

Yours truly,

R.A. Hoey;
Supt. of Welfare & Training.

Mr. J. W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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— PLEASE KEEP THIS BILL FOR REFERENCE —

Bought of

Chas C Pratt
Blacksmith

Date. Sept 30 1940

M King Edw School

Address

	Account Forwarded	
Repairs to pump at King Edw School		5 00

25

P. & P. PAT. 1933 & 1937 WESTERN SALES BOOK CO. LTD., WINNIPEG AND VANCOUVER

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency

76-09-622

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Charlie Pratt, Blacksmith,

ADDRESS Punnichy, Saskatchewan

DATE 1940	SERVICE	AMOUNT
Sept 30	To 8 hours labour @ 1.00 repairing pump for	
	Day Star School well	$8.00
	Emergent expenditure.	

INTERIOR FILE
15-10-40 detached

TOTAL $8.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 10

358
VOUCHER No. .....

Agent

Oct. 7th, 1940
DATE .....

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

Sept. 1 1940

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

76-10-631

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO North American Lumber Co.Ltd.

ADDRESS Prince Albert, Saskatchewan

TREASU.

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	E N.	AMOUNT

TOTAL

EXAMINED AND FOUND CORRECT

DATE

DATE	SERVICE	AMOUNT
1940		
Oct 7	To material for repairing roof of Day Star Sch.	$ 10.00
	121-2-5, 20/9/40	
	DUPLICATE FOR P.D. A/C 0-40 Voucher in ... not returned for ...	

TOTAL $10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 10

VOUCHER No. 393

DATE October 8th. 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121 - 2 - 5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

.....October 8th.....19.40.

Sir,

I enclose herewith Vouchers Nos. 353 & 354 ,

amounting to $ 10.00 & $46.77 in favour

of North American Lumber Co.Ltd., Punnichy, Saskatchew

for material for repairing Day Star School roof and material for Indian dwelling on Foorman's Res.

This expenditure was authorized by Departmental

Letter No. ~~65-121~~ 121-2-5 dated 20/9/40 28/9/40

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
10-40. 5420

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE
GENERAL SUPERINTENDENT
OF AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

Department of Mines & Resources
Indian Affairs Branch
OCT 19 1940
REGISTERED

File #312-11A

Regina, Saskatchewan,
October 16th, 1940.

Dear Sir:

Agent Waddy advised me on September 26th that the well at the Day Star School is practically dry and the children can only obtain a lard pail of water at one hour intervals. He states that the well was dug two years ago and wasn't quite satisfactory at the beginning, with only 3 ft. of water.

A new well is necessary and Mr. Waddy estimates that it would cost around $150.00 to dig one and provide cribbing. I have written to Mr. Waddy since then asking him to make a further investigation to see if this well could not be lowered a little and water obtained at least for the present time.

He advised me today that to deepen this well would be impracticable as there is a rock formation at the bottom which could only be moved by blasting and the size of the hole is not large enough for a man to work in.

Yours truly,

M. Christianson,
General Superintendent of Agencies.

MC/ed

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, - Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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www.collectionscanada.gc.ca

121-2-5

Ottawa,
October 23, 1940.

EXT.
A.

Dear Sir:

I have your letter of the 16th instant with reference to the well at the Day Star Indian Day School. Before making a decision on the expenditure that is suggested in your letter I should appreciate your advising if you consider there is a likelihood of securing water if a new well is dug. You can understand that in view of the experience with the present well the Department is doubtful if any satisfactory supply of water can be obtained by digging a new well unless climatic conditions have undergone a radical change.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M. Christianson,
Gen. Supt. of Indian Agencies,
Dominion Public Bldg.,
Scarth & Victoria,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF
OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA Sept. 23, 1940

SOLD Department of Mines and Resources,

Ottawa, Ont.

NO. S.631

CONVEYANCE F.O.B. - Metropolitan Fpd. TERMS

347.
File - No. 25258-15-38-Vote 70-Primart 12-413 - Inc. 1939

1	front	for	single	school	desk	Size	#3	7.00
2	Fronts	"	"	"	"	"	#4	7.00
1	"	"	"	"	"	"	#3	7.00
1	Rear	"	"	"	"	"	#4	7.00

F.O.B. Factory, Tax included.

Prepaid Charges to follow

To/ J.W.Eaddy, Indian Agent, Punnichy, Sask.

There will be no freight to pay this firm, the goods were shipped collect and the Indian Agent paid $1.40 freight, he will voucher for this sum.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 122

76-12-415

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

PAY TO Canadian Office & School Furniture Ltd.

ADDRESS Preston, Ontario.

DATE .....

DATE 1940	SERVICE	AMOUNT
Sept 23	To Invoice [illegible] - 8 desks for Day Star School	336.00
	Order #3478, Sept. 6th, 1940, IR #1000	
	29-10-40	
	TOTAL	$336.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 149

VOUCHER No. 370

.....
Agent

DATE Oct. 24th, 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

78-12-415

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

PAY TO J.W. Tuddy, Indian Agent.

ADDRESS Punnichy, Saskatchewan

DATE .....

DATE 1943	SERVICE	AMOUNT
Oct 27	To freight charges on Day Star School desks under #3472, Sept.6th, 1943	$ 2.60
	Express Charges Paid	
	29.10.40	
	TOTAL	$2.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J.W. Tuddy
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 121

DATE Oct. 24th, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EXD. AS

Letter No.....

Office of the Touchwood Punnichy, Saskatchewan Indian Agency,

October 4th, 1940

Sir,

I enclose herewith Vouchers Nos. 370 & 371,

amounting to $ 35.00 & $1.40 in favour

of Canadian Office & School Furniture Ltd., Preston, Ontario
J.W.Waddy, Indian Agent, Punnichy, Saskatchewan

for desks for Day Star School, and freight charges.

This expenditure was authorized by Departmental

Letter No. 3475 dated 6/9/40

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5436

Department of Mines & Indian Affairs
OCT
REGISTERED

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Tecumseh Agency - 121

78-2-115

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

EXAMINED AND FOUND CORRECT

PAY TO ... Canadian Office & School Furniture Ltd.

ADDRESS ... Preston, Ontario

DATE .....

DATE 1940	SERVICE	AMOUNT
Sept. 25	To Invoice #3.221 - 5 desks for Ivy Lea School	35.00
	Order #3478, Sept. 4th, 1940, ER #1000	

RECEIVED
OCT 29 1940
Treasury Branch
I. A. BRANCH

TOTAL $35.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....
Agent

FORM No. I.A. 506
R. 143

VOUCHER No. 379

DATE Oct. 22, 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF
OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA Sept. 23, 1940

SOLD Department of Mines and Resources,

NO. R.831 Ottawa, Ont.

CONVEYANCE H.le - Metropolitan Ppd. TERMS

B475

File - No. 38250-15-38-Vote76-Primart 12-415 - Enc. 1000

1	front for single school desk Size #3	7.00	7.00
2	Fronts " " " " " #4	7.00	14.00
1	" " " " " " #5	7.00	7.00
1	Rear " " " " " #4	7.00	7.00
			35.00

F.O.B. Factory, Tax included.

Prepaid Charges to follow

To/
J.W.Maddy, Indian Agent, Punnichy, Sask.

There will be no freight to pay this firm, the goods were shipped collect and the Indian Agent paid $1.40 freight, he will voucher for this sum.

J.W.Maddy

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Touchwood Agency - 182

76-12-425

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

DUPLICATE

PAY TO ..... I. C. Daly, Tolmie Point.

ADDRESS ..... Furniture, Maintenance

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E R	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1918	SERVICE	AMOUNT
Oct 17	To freight charges on 1 bx - 1 coil lathe	$ 2.10
	Order #1473, Sept. 6th, 1918	

TREASURY OFFICE
OCT 30 1918
Treasury Office
I. A. BRANCH

TOTAL $ 2.10

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 145

..... Agent

VOUCHER No. 394

DATE ..... 30th Oct 1918

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... J.W.Waddy
Indian Agent
Peavieky, Sask.

ADDRESS .....

DATE	SERVICE	AMOUNT
1940. Oct	18 Labor at Day Star Day School 76-01-103.	3. 00
	18 Hire of dehorning implement 71-11-179	1. 00
	3.00 L.11.40 Receipt in duplicate required for Accountant to sign	
	TOTAL	4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

..... Agent

VOUCHER NO. 387

DATE Nov 4 1940.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. 387

Office of the Touchwood Indian Agency,

Punnichy, Sask. Nov 4 1940. 19

Department of Indian Affairs
NOV 7
REGISTERED

Sir,

I enclose herewith Vouchers Nos. 387,

amounting to $ 4.00 in favour

of J.W.Waddy Indian Agent Punnichy Sask.

for upkeep of Agency in Oct 1940.

This expenditure was authorized by Departmental

Letter No. dated.

Your obedient servant,

J.W.Waddy

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE GENERAL SUPERINTENDENT OF AGENCIES

CANADA
DEPARTMENT OF
MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

File #312-11A

Regina, Saskatchewan,
November 8th, 1940.

RECEIVED 12 NOV 1940 RESOURCES REGISTERED

Dear Sir:

I wish to acknowledge receipt of your letter No. 121-2-5 of the 23rd ultimo in connection with a well for the Day Star Indian Day School. This is what Mr. Waddy has to say concerning the matter:

> "I have thoroughly investigated this situation and I can see no alternative to digging a new well. The present well has been cleaned out but that is not the trouble; there is no water coming into it. To deepen it would be impracticable, as there is a rock formation which could only be moved by blasting, and the size of the hole is not large enough for a man to work in."

Evidently the well in question was put down two years ago and is 60 ft. deep.

I would suggest that this be taken up with the Surveys & Engineering Branch and find out what they advise doing.

Yours truly,

M. Christianson,
General Superintendent of Indian Agencies.

MC/ed

The Secretary,
Indian Affairs Branch,
Department of Mines & Resources,
OTTAWA, - Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE 11

Department of Indian Affairs
NOV 16 1940
REGISTERED

Punnichy, Sask.
Nov 13 1940.

Dear Sir;-

In reference to my letter of August 19th last asking for following material for the Day Star Day School I would be obliged if these goods could be supplied, I have no answer to original letter.

1- 4½" flag
1 shovel
1 axe
6 enamel cups
6 soup bowls
6 yds oilcloth
20 yds towelling
1 playground softball
6 lbs knitting wool
1 wall mirror
1 pail
2 brooms. Probable cost $28.00.

The attendance at this school has increased to 18 now and more equipment is required.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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www.collectionscanada.gc.ca

121-2-5

Ottawa,
November 20, 1940.

Dear Sir:

With reference to your letter of the 13th instant you may purchase the following articles for use at the Day Star School:

1 4½" flag
1 Shovel
1 Axe
6 Enamel cups
6 Soup bowls
6 Yds. oilcloth
20 Yds. towelling
1 Playground softball
6 Lbs. knitting wool
1 Wall mirror
1 Pail
2 Brooms

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-8-5

Ottawa,
November 20, 1940.

Dear Sir:

There is an Indian day school on the Day Star Indian Reserve in the Province of Saskatchewan. This is located in Township 30, Range 16, west of the Second Meridian. Two years ago a well was dug to a depth of 60 feet but it is now practically dry and a request has been received for authority to dig a new well. Have you any information indicating if there is any likelihood of securing a plentiful supply of water in the neighbourhood mentioned? If so, please let me know to what depth you consider a well should be dug.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. R.T.D. Wickenden,
Water Supply & Boring Section,
Mines & Geology Branch,
Dept. Mines & Resources,
Victoria Memorial Museum,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121 - 2 - 5 Day Star #5

BUREAU OF GEOLOGY AND TOPOGRAPHY

CANADA
DEPARTMENT
MINES AND RESOURCES
MINES AND GEOLOGY BRANCH

GEOLOGICAL SURVEY
Ottawa, November 25th. 1940.

Department of Mines and Resources
NOV 27 19[illegible]
PUBLIC ARCHIVES

Mr. H.E.Hoey,
Superintendentent of Welfare
and Training, Indian Affairs Branch,
Department of Mines & Resources,
Ottawa, Ontario.

Dear Mr. Hoey :

With reference to your inquiry concerning the probability of getting a good supply of water near the Indian day school on the Day Star Reserve in Saskatchewan, I may say that the chances of getting a good supply are only fair, anywhere in that area.

The water occurs in irregularly distributed porous zones in the glacial drift in that area. The glacial drift may be as much as 250 feet thick in places. To try another well in the immediate vicinity would probably only yield the same results as the present well. It might be better to deepen the present well by drilling. The chances are fair that water may be reached within 200 feet. No good supplies of water are obtained in the bedrock formations below the glacial drift in this area and drilling should not be carried deeper than the top of the bedrock. The bedrock is a tough grey shale without pebbles or stones.

If there is any doubt about the identification of the material we will be glad to identify any samples sent to us.

Yours truly,
R.T.D.Wickenden

R.T.D.Wickenden, Officer in Charge,
Ground Water and Borings Section,
GEOLOGICAL SURVEY.

RTDW/MM.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
November 29, 1940.

Dear Sir:

With reference to your letter of the 8th instant regarding the well at the Day Star School I attach, for your information, a copy of a letter which has just been received from the Geological Survey. In your letter you stated that it would be impracticable to drill the present well deeper and from the attached report it is evident that there is no likelihood of obtaining water if another well were drilled. Under these circumstances, and due to the fact that funds are limited, no further action can be taken in regard to this matter at the present time.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. M. Christianson,
Gen. Supt. of Indian Agencies,
Dominion Public Bldg.,
Scarth & Victoria,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

Feb 23rd 1940

Mr. Sullivan Dept.

Touchwood

In Acct. with CENTRAL MEAT MARKET

Punnichy Sask.

TERMS						
		Day Star School				
		100 lbs Beef @ 10¢			10	00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency 121

76-02-221

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT
TOTAL		

DATE .....

PAY TO ..... Central West Society

ADDRESS ..... Punnichy, Saskatchewan

DATE		AMOUNT
1940		
Nov 23	To 100% beef @ 10¢ for Day Star School for pupils lunches, 121-2-5, 10, 9/40	$10.00
	40.00 / 10 = 30.00	
	29-11-40	
	TOTAL	$10.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 140

VOUCHER No. 416

DATE Nov. 29th, 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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PUNNICHY FLOUR MILLS CO.

SHAMROCK FLOUR, FEED AND CEREALS

P. O. BOX 62

PUNNICHY, SASK.

Date Apr 22 1940

M Dept of Indian Affairs
Ref Mr Jorgensen
Day Star Sch

5-98# Shamrock
Flour @ 2.35 11.75

40

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency 153

76-02-621

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		
ALLOT.	E R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Punnichy Flour Mills Coy

ADDRESS Punnichy, Saskatchewan

DATE	SERVICE	AMOUNT
1940		
Nov 12	To 8 sks. of flour @ 2.25, for Sky Star School for pupils lunches 121-2-8, 10/9/40	$11.25
	30.00 11.25 18.75	29-11-40
	TOTAL	$11.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506
R. 145

VOUCHER No. 418

DATE November 29th 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG · MANITOBA

Dec 4 th 1940

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Indian Affairs Branch
Dept. Mines & Resources
Ottawa Ont
Agency

Dec 4	3	Hem 10x12	@ .15	.45
	2	Hem 16x28	@ .85	1.70
	3#	Putty	@ .10	.30
	3	1x4-16 V.J. = 16' @ 6.40 =		1.00
	2	Lamp Sockets	@ .35	.70
	1	Electric Heater		5.15
	1	Wagon Reflector		.60
	10	Doz. Wood Screws		1.00
				$10.90

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE [redacted]		
ALLOT	E. R.	AMOUNT
TOTAL		

[redacted]

DATE .....

PAY TO ..... North American Lumber Co.Ltd. .....

ADDRESS ..... Punnichy, Saskatchewan .....

DATE 1940	SERVICE		AMOUNT
Dec 4	To sundry hardware and supplies for Agency buildings and equipment, and Day Star School.		
	Glass & putty, etc.	4.15	
	Heater for pump house	5.15	
	Deflector for Agent's buggy	.60	
	Screws for Day Star School	1.00	$10.90
		$ 1.00	
	11.12.40 Corrected		
	TOTAL		$ 10.90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

[redacted]

Agent

FORM No. I.A. 9a

[redacted]

440

VOUCHER NO.....

DATE..... Dec.6th, 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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www.collectionscanada.gc.ca

121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

Dec. 6th, 1940

Sir,

I enclose herewith Vouchers Nos. 440,

amounting to $ 10.90 in favour

of North American Lumber Co.Ltd., Punnichy, Sask

for sundry hardware and supplies for Agency buildings and equipment, and Day Star School

This expenditure was authorized by Departmental

Letter No.....dated.....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 9436

Department of Mines & Resources
Indian Affairs Branch
DEC 20 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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PUNNICHY, Sask. 19

M

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS

8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

76-02-269

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ..... K. Fowler, General Merchant .....

ADDRESS ..... Punnichy, Saskatchewan .....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

DATE	SERVICE	AMOUNT
1940 Nov 30	To sundry supplies for Day Star School	$ 30.88
	121-2-3, 20/21/40	
	Voucher paid 11: 12:40 detached	
	Warrant issued to-day.	
	TOTAL	$30.88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

J. Muddy
Agent

Dec. 6th, 1940
DATE .....

FORM No. I.A. 506
R. 1st

443
VOUCHER NO. .....

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

PUNNICHY, Sask. March 30 1940

M [illegible]

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

NW 30/40	2/E Tinis Miller		4 80

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT	E. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Nelson Vernon, General Merchant.

ADDRESS Punnichy, Saskatchewan

DATE 1940	SERVICE	AMOUNT
Nov 30	To 4 4oz tins of milk for Day Star School	$4.80
	121-2-5, 10/9/40	
	11.12.40 duplicate detached to inv.	
	18.75 x80 13.95	
	TOTAL	$4.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 10

VOUCHER No. 446

Agent

DATE Dec. 6th, 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Touchwood Punnichy, Saskatchewan *Indian Agency,*

.....Dec. 6th, ...*19*...40

Sir,

I enclose herewith Vouchers Nos. 443 & 444 .....,

amounting to $ 30.89 & $4.80 .....*in favour*

of Nelson Newman, Punnichy, Saskatchewan .....

for supplies for Day Star School .....

This expenditure was authorized by Departmental

Letter No. 121-2-5 .....*dated* 20/11/40 & 10/9/40 .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. LA. 518
Regn 1429

Department of Mines & Resources
Indian Affairs Branch
DEC 10 1940
REGISTERED

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

Dec 23rd 1940

M. Touchwood Agency

Punnichy.

In Acct. with CENTRAL MEAT MARKET

TERMS					
		Day Star School			
		50 # Beef @ 10¢			5 00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

76-02-251

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Central Meat Market

ADDRESS Punnichy, Saskatchewan

DATE 1940	SERVICE	AMOUNT
Dec 23	To 50# beef for children's lunches, Day Star Schl.	$ 5.00
	121-2-5, 10/9/40	
	18.95	
	5.95	
	13.00	1.1.41
	TOTAL	$ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 508
R. 148

VOUCHER No. 463

DATE December 30th, 1940

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

December 28th, *19* 40.

Sir,

I enclose herewith Vouchers Nos. 463 ,

amounting to $ 5.00 *in favour*

of Central Meat Market, Punnichy, Saskatchewan.

for meat for children's lunches - Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 10/9/40

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
DEC 31 1940
REGISTERED

Form No. I.A. 518
Regn. 8620

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Canadian Office & School Furniture Limited

MANUFACTURERS OF
OFFICE, SCHOOL, CHURCH, LODGE AND OPERA FURNITURE.
BANK, OFFICE, COURT HOUSE AND ALL SPECIAL INTERIOR WOODWORK
AND COMMERCIAL FITTINGS.

PRESTON, CANADA. Oct. 14, 1940

SOLD Dept. of Mines & Resources,

Ottawa, Ont.

NO. R.831

CONVEYANCE Hale - Metropolitan Fpd. TERMS

3475 File No. 35258-15-38 Vote 76 Primary 12-413 Enc. 1000

Prepaid on shipment of School
Desks for Day Star
Indian Day School

Hale Forwarding	4.11
Metropolitan Transport	.35
	4.46

To/ J.W. Waddy, Indian Agent, Punnichy, Sask.

29 1:41

COPY

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-1

Canadian Office & School Furniture Limited

SCHOOL LABORATORY
THEATRE AND AUDITORIUM
FURNITURE

Preston, Canada.

FINE INTERIOR WOODWORK.
PANELS AND
PARTITIONS

48 Queen Street,
Ottawa, Ontario,
January 4, 1941.

Dept. of Mines & Resources,
Indian Affairs Branch,
Booth Building,
Ottawa, Ontario.

Attention Treasury Officer.

Dear Sir:

I am enclosing copy of an invoice covering prepaid freight on your order No. 3475, File No. 35258-15-38.

As we have not, as yet, received payment for this item, we would be pleased to have you check this account for payment.

Yours very truly,

H H Popham

FOR: CANADIAN OFFICE & SCHOOL FURNITURE LTD.

HHP/EMK

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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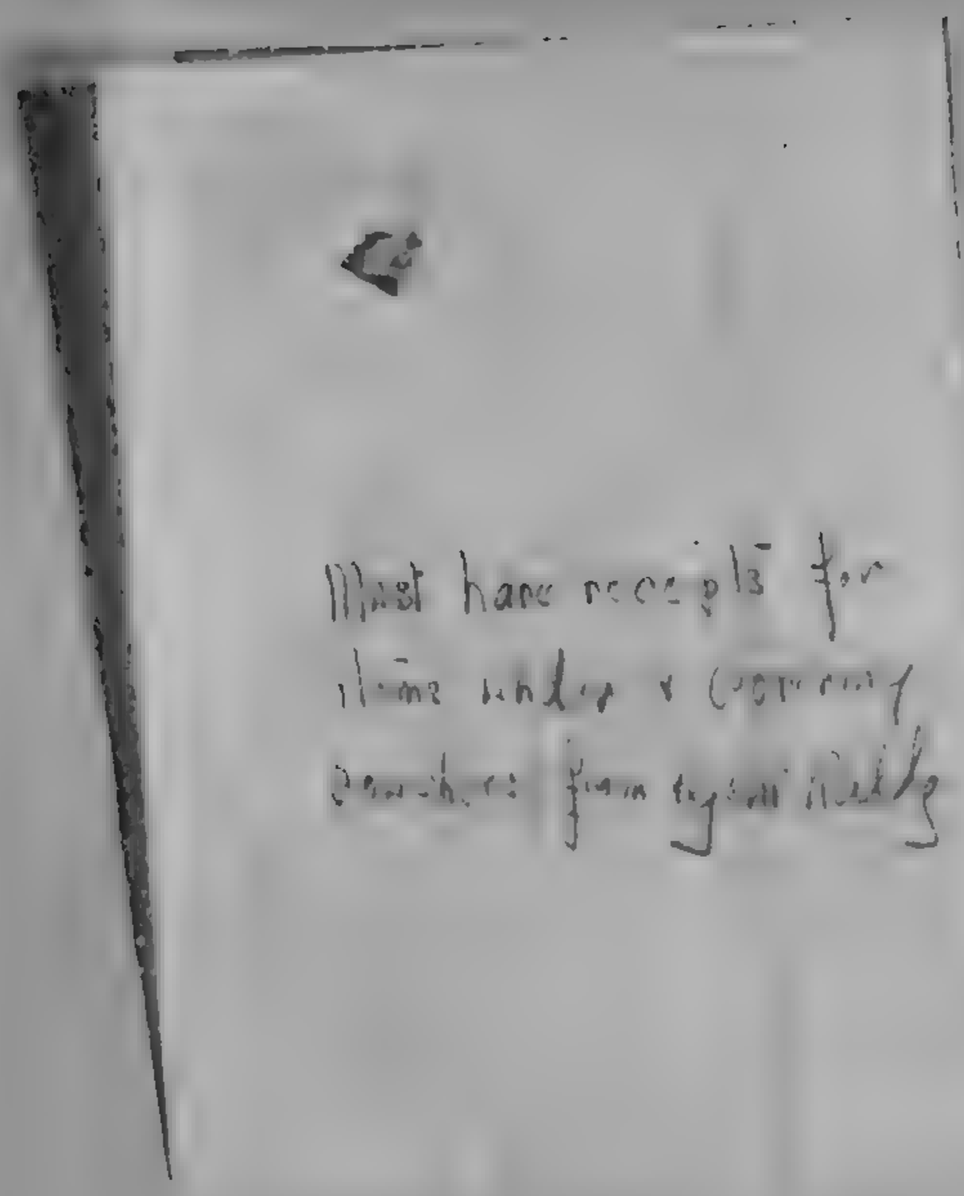

Must have receipts for
items under 4 cents any
purchase from tyson Wells

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
January 9, 1941.

Dear Sir:

I have your letter of the 4th instant enclosing account amounting to $4.46 for transportation of desks ordered on our purchase order No. 3475.

Before payment of this amount can be made present regulations require that we have a receipt from the transportation company showing that the account has been paid by your firm. Please forward this receipt and the matter will receive immediate attention.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. H.H. Popham,
Canadian Office & School Furniture Ltd.,
48 Queen Street,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Day Star Indian School.
Punnichy. Sask.
Jan/2/41.

Mr. J.W.Waddy.
Indian Agent.
Punnichy. Sask.

Dear Sir.

The following articles are remired for use of the school children.

24 cakes Life Bony Soap.
18 Tooth brushes.
six cakes Laundry soap.

I am
Yours truly,
F. E. Torpey

RECEIVED
JAN 7 1941
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE FILE
11 A C.E.

Department of Indian Affairs
JAN 14
REGISTERED

Punnichy, Sask.
Jan 10 1941.

Dear Sir;-

I have the honor to enclose requisition for soap and tooth brushes for Day Star Day School, the value is about $6.25, the goods could be got locally if approved.
Requisition for chalk is also attached.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
January 15, 1941.

EXD.

Dear Sir:

With reference to your letter of the 10th instant you may purchase, for use at the Day Star Day School, 30 bars of soap.

The tooth brushes will be sent to the teacher from the Department.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Canadian Office & School Furniture Limited

SCHOOL, LABORATORY, THEATRE AND AUDITORIUM FURNITURE

Preston, Canada.

FINE INTERIOR WOODWORK, PANELS AND PARTITIONS

48 Queen Street,
Ottawa, Ontario,
January 17, 1941.

Department of Mines & Resources
Indian Affairs Branch
JAN 18 1941
REGISTERED

Mr. R. A. Hoey,
Supt. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

With reference to your letter of January 9, I am enclosing herewith, receipted freight bills for $4.11 and .35¢ making a total of $4.46.

We trust that the above receipts will enable you to pass our account for payment.

Yours very truly,

N. K. Hutton

FOR: CANADIAN OFFICE & SCHOOL FURNITURE LIMITED.

HKH/EMK

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Ottawa,
January 20, 1941.

Dear Sir:

I have your letter of the 17th instant in which you state that you are enclosing freight bills for $4.11 and 35¢. These receipts were not enclosed with your letter.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. H.K. Hatton,
Canadian Office & School Furniture Ltd.,
48 Queen Street,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

Canadian Office & School Furniture Limited

SCHOOL LABORATORY, THEATRE AND AUDITORIUM FURNITURE

Preston, Canada.

FINE INTERIOR WOODWORK, PANELS AND PARTITIONS

48 Queen Street,
Ottawa, Ontario,
January 1, 1941.

Dept of Mines & Indian Affairs Branch
JAN 23 1941
REGISTERED

Mr. R.A. Hoey,
Dept. of Welfare & Training,
Indian Affairs Branch,
Dept. of Mines and Resources,
Ottawa, Ontario.

Dear Sir:

With reference to your letter of January 20, I am enclosing freight bills which I neglected to attach to our letter to you of January 17.

Yours very truly,

H. K. Hutton

PER: CANADIAN OFFICE & SCHOOL FURNITURE LIMITED.

HHP/EMK

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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STATEMENT

Feb 3rd 1941

M. Indian Agent

Touchwood Agency

In Acct. with CENTRAL MEAT MARKET

TERMS				
		50# Beef.		
Jan	30	1 Day Stat Ration	$1.00	

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

76-02-221

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Central Meat Market,

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE

DATE 1941	SERVICE	AMOUNT
Jan 30	To 50# beef @ 10¢ for Day Star School	$5.00
	121-2-8, 10/9/40	
	8.45 / 3.00 / 2.45	
	10.2.41	
	TOTAL	$ 5.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 142

VOUCHER No. 528

Agent

DATE February 4th, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the ..... Touchwood ..... Indian Agency,
Punnichy, Saskatchewan

February 4th 19 41

Sir,

I enclose herewith Vouchers Nos. 525 .....,

amounting to $ 5.00 *in favour*

of Cantral Meat Market, Punnichy, Saskatchewan

for 50# beef for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 10/9/40

Your obedient servant,

J Reddy

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Department of Mines & Resources
Indian Affairs Branch
FEB 8 1941
REGISTERED

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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PUNNICHY, Sask. [illegible] 19

M [illegible]

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Touchwood Agency - 121

76-02-220

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	Z R.	AMOUNT
TOTAL		

DATE .....

PAY TO Nelson Keenan, General Merchant.

ADDRESS Punnichy, Saskatchewan

DATE 1941		SERVICE	AMOUNT
Jan	31	To 30 bars of Soap for Day Star School	$ 1.80
		121-2-5, 13/1/41	
		10-2-41	
		TOTAL	$1.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 148

..... Agent

VOUCHER NO. 816

DATE February 3rd, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office Clerk Touchwood Indian Agency,
Punnichy, Saskatchewan

Feb. 3rd, 1941

Sir,

I enclose herewith Vouchers Nos. 516 ,

amounting to $ 1.50 in favour

of N.Newman, Punnichy, Saskatchewan

for 30 bars of soap for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 15/1/41

Your obedient servant,

Indian Agent

Department of Mines & Resources
Indian Affairs Branch
FEB 8 1941
REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
[illegible]

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 3)

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Indian Affairs
School Files

(RG 10, Volume 6283)

File 605-1, part 1	Touchwood Agency - Day Star School - Teachers- General Administration. 1901, 1909 - 1934
File 605-3, part 1	Touchwood Agency - Day Star School - Teachers' Salaries. 1913 - 1934, 1944 - 1946
File 605-5, part 2	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1928 - 1937
File 605-5, part 3	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1933 - 1941
File 605-5, part 4	Touchwood Agency - Day Star School - Building Maintenance - Supplies - Accounts. 1941 - 1949
File 606-1, part 1	Touchwood Agency - Fishing Lake School - Teachers - General Administration. 1894 - 1896, 1901, 1909 - 1923, 1928 - 1936
File 606-3, part 1	Touchwood Agency - Fishing Lake Day School - Teachers'Salaries. 1922 - 1937
File 606-5, part 2	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1930 - 1941
File 606-5, part 3	Touchwood Agency - Fishing Lake School - Building Maintenance - Supplies - Accounts. 1941 - 1949

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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PUBLIC ARCHIVES
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Indian Affairs. (RG 10, Volume 6263, file 605-5, part 4)

No. 121-2-5 VOL. 4 VOL. 3 CLOSED

INDIAN AFFAIRS BRANCH

DEPARTMENT OF MINES AND RESOURCES

DAY STAR DAY SCHOOL

BUILDINGS, ACCTS, &C.

R. 701

STAT

Mar 1st 1920

Indian Depot.

Touchwood

In Acct. with CENTRAL MEAT MARKET

		Day Star School		
Feb	28th	46lbs Beef	4	00

RY
POOR
OPY

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Agency - 121

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Central Meat Market

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	R. R.	AMOUNT	
TOTAL			

DATE .....

DATE 1941		SERVICE	AMOUNT
Mar	1	To 40 lbs beef for pupils lunches - Day Star Seal 121-4-6y 10/9/40	$ 4.00
		Full. 11.3.41	
		TOTAL	14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 508
R. 141

..... Agent

VOUCHER No. 583

DATE March 11th, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

[redacted]

Letter No. .....

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

March 4th, 1941

Sir,

I enclose herewith Vouchers Nos... 553 ..... ,

amounting to $ 4.00 ..... in favour

of Central Meat Market, Punnichy, Saskatchewan

for 40 lbs beef for pupils lunches at Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 10/9/40

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
MAR 10 1941
RECEIVED

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Day Star Indian School.
Pennichy. Sask.
April 25th.1941.

Mr J.F.Waddy.
Indian Agent.
Pennichy. Sask.

Dear Sir.

The following articles are required for the school.

75 feet ¾ inch rope for well.

1 wash board (not glass)

15 packets Kalsomin for school &c.

1 new back for firepot of kitchen stove.
(Make of stove, "Model Range" manufactured by General Steel Wares Coy. Casting wanted is marked 9-418BYNG and A-1978)

I am,
Yours faithfully,

F. E. Topsy

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

[redacted] 11A C.E.

Punnichy, Sask.
May 5 1941.

Department of Mines & Resources
Indian Affairs Branch
MAY 8 1941
REGISTERED

Dear Sir;-

I have the honor to report that the teacher of the Day Star Day School requires some material as per list.

75 feet rope for well.
1 wash board
15 poke calsomine
1 fire pot casting

If funds are available I beg to recommend these be allowed, they could be purchased locally for about $15.65.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-8-5

Ottawa,
May 9, 1941.

Dear Sir:

With reference to your letter of the 5th instant you may purchase the following material for use at the Day Star School:

75 Ft. rope for well
1 Wash board
15 Pkgs. calsomine
1 Fire pot casting

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

PUNNICHY, Sask. [illegible] 31 1941

M [illegible]

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PERCENT INTEREST ON OVERDUE ACCOUNTS

[illegible]

[illegible] 5 93
[illegible] 10 50
[illegible] 1 45
[illegible] 16 10

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Tenstrood Agency - 121

75-09-689

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Nelson Keenan, General Merchant,

ADDRESS Pennicky, Saskatchewan

DATE		SERVICE	AMOUNT
	1941		
May	31	To sundry articles for Day Star School	$ 16.10
		121-3-8, 6/6/41	
		TOTAL	$16.10

RETURN FOR FILE

6.6.41

Voucher in duplicate de...

for Accountant to pay.

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. I.A. 503
R. 143

VOUCHER No. 77

DATE May 31st, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

May 31st, 1941

Sir,

I enclose herewith Vouchers Nos. 75, 76 & 77,

amounting to $13.50, $5.00 & $16.10 in favour

of Nelson Newman, Punnichy, Saskatchewan

for employees meat allowance
food allowance for widow Enenawiss
sundry articles for Day Star School

This expenditure was authorized by Departmental

Letter No. 64-121 dated 6/9/38 9/5/41

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5/40

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

July 2 1941

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO [illegible]

[illegible] 1.05
[illegible] .15

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Agency - 121

76-10-621

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	E. R.	AMOUNT

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO North American Lumber & Supply Co.Ltd.,

ADDRESS Punnichy, Saskatchewan

DATE 1941	SERVICE	AMOUNT
July 8	To material for repairing plaster at Day Star Day School Emergent	25
	DUPLICATE FOR FILE 14.7.41 Voucher in duplicate attached hereto pay. I.A. Accountant	
	TOTAL	

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

.....

FORM No. I.A. 506
R. 143

VOUCHER No. 249

DATE July 9th, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

1 - Copies
2 - Letters

EXTRACT FROM LETTER FROM M. CHRISTIANSON,
General Supt. of Indian Agencies, REGINA, Sask.,
dated July 24, 1941.

Original on File 121-2-1

Both the teacher's residence and the school are in good state of repair, and the same applies to the grounds. However, the water situation is a real problem here. I believe a 60 ft. well was put down about five years ago and this has gone practically dry. The only way water can be obtained from the well is by drawing it with a small pail as there isn't sufficient water left to use the pump. In my opinion, whether Mr. Torpey comes back or not, someone will be there and a new well should be put down. No doubt they will find water at about the same depth, 60 ft., and this would cost $1.50 per ft. or about $125.00.

xxxx

[redacted]

FORMOSEY. SASK.

Sept/1/41.

Mr J.W.Waddy.
Indian Agent.
Formosy. Sask.

Dear Sir.

The following articles are required for use of this school for the coming year.

1 Pail for well.
3 Corn Brooms.
~~2 Floor Polishers.~~
2 Combs.
2 Scrub Brushes.
6 Tea Towels.
12 bars. Lifebuoy Soap.
6 bars Laundry Soap.
1 pane Glass 12 X 16
3 panes Glass 8 X 10
1 Stew Kettle ,2 qts.) Enamel.

There is a large piece of plaster in the ceiling of the school which has fallen down, and needs replacing.

I am,

Yours faithfully,

F. E. Torbey

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
SEP 12 1941
REGISTERED

PLEASE QUOTE
FILE 11A - C.E.

Punnichy, Sask.
Sept 8 1941.

Dear Sir;-

I would be obliged if the Department would authorise purchase of list of material enclosed for the Day Star Day School to cost about $12.50.

The teacher also asks that the plaster be repaired on the school ceiling, I could get an Indian carpenter to do this job, cost would be about $3.00.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

P.S. I have copy of first here

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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CANADA

121-2-5

Ottawa,
September 15, 1941.

Dear Sir:

With reference to your letter of the 8th instant you may purchase the following articles for use at the Day Star Day School:

1 Pail for well
3 Corn brooms
2 Combs
2 Scrub brushes
6 Tea towels
12 Bars Lifebuoy soap
6 Bars laundry soap
1 Pane glass 12 x 16
2 Panes glass 8 x 10
1 Stew kettle, 9 qts., enamel

You may also expend an amount of $3.00 in repairing the plaster.

The 18 tooth brushes will be sent from the Department.

Sent 16/9/41 S.D.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Day Star Indian School.
Pennichy. Sask.
Sept/6/31.

Mr J.W.Waddy.
Indian Agent.
Pennichy. Sask.

Dear Sir.

Re. School Dinners 1941/2.

I shall require supplies to the amount of Sixty Dollars for the school lunches for the coming school year.

I would point out that as there is no issue of Biscuits Bread has to be supplied to take their place. I would also draw attention to the fact that the prices which I have to pay for supplies locally is considerably higher than that paid by the Department when purchasing supplies in large quantities.

There will be fourteen or fifteen childrem to provide for this year.

I am,
Yours truly.
F. E. Torpey

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

OFFICE OF THE
INDIAN AGENT

CANADA
DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE 11A C.E.

Department of Mines & Resources
Indian Affairs Branch
SEP 15 1941
REGISTERED

Punnichy, Sask.
Sept 11 1941.

Dear Sir;-

I would be obliged if you will advise me what is allowed for school luncheons at the following day schools in this fiscal year.

Day Star
Fishing Lake.

Mr. Torpey of Day Star says he requires more than was allowed last year as the biscuits and not supplied now and the price of other goods has gone up, he asks for $60.00, about $10.00 a month for the cold months.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-8-5

Ottawa,
September 22, 1941.

Dear Sir:

With reference to your letter of the 11th instant it is not possible for the Department to increase the amount provided for midday meal purposes. Consequently an amount of $40.00 will be allowed for serving a midday lunch at the Day Star Indian Day School during the academic year 1941-42. This amount should be sufficient to supply a midday lunch for the winter months only.

What has been said above regarding Day Star applies also to the Fishing Lake School at which an amount of $40.00 will also be allowed for the purchase of midday meal supplies during the academic year 1941-42.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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PUNNICHY, Sask. April 30 1941

M. [illegible]

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PERCENT INTEREST ON OVERDUE ACCOUNTS

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Agency - 121

75-02-229

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Nelson Bowers, General Merchant.

ADDRESS Punnichy Saskatchewan

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1941		SERVICE	AMOUNT
Sept	20	To sundry supplies for Day Star School	$ 8.35
		121-2-8, 15/9/41	
		DUPLICATE FOR FILE	
		7.10.41	
		Voucher in duplicate detached	
		for Accountant to sign	
		TOTAL	$ 8.35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 50
R. 854

Agent

VOUCHER No. 338

DATE Oct. 3rd, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

Oct. 3rd, 1941.

Sir,

I enclose herewith Vouchers Nos. 327 & 328,

amounting to $13.50 & $8.95 in favour

of Nelson Newman, Punnichy, Saskatchewan

for employees meat allowance for September, and sundry supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 15/9/41

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5438

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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PUNNICHY, Sask. Dec 31 1941

Mr J.W. Waddy
Indian Agent
PUNNICHY

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS ..... 8 PERCENT INTEREST ON OVERDUE ACCOUNTS

Dec 11	Exchange Cambo		.40
	Ex Freight		
	Exchange Water Pail	Paid	
	for heavy Well Pail		.60
			1.00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Agency - 121

76-02-289

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY
ALLOT.	S. R.	AMOUNT
TOTAL		

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Nelson Newman,

ADDRESS Punnichy, Saskatchewan

DATE 1941		SERVICE	AMOUNT
Oct	31	To exchange of scuba and pail for heavier grade	$ 1.00
		See voucher No.328 - articles for Day Star	
		School, 121-2-5, 15/9/41	
		TOTAL	$1.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Form No. I.A. 50
R. 404

Agent

VOUCHER No. 329

DATE Nov. 12th, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources
Indian Affairs Branch
NOV 7 ...

Letter No. 1165

State of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

Nov. 4th, *19* 41

Sir,

I enclose herewith Vouchers Nos. 360 ,

amounting to $ 1.00 *in favour*

of Nelson Newman, Punnichy, Saskatchewan

for exchange of hair combs and well pail for heavier grade. See voucher No.328 supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 *dated* 15/9/41

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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GWYNN'S LIMITED

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. Oct.31st 1941 19

SOLD TO Dept. of Indian Affairs

Punnichy.

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Oct.	IX To 5 , 98s. Glenora flour @ 2.65				13 25
	Daughter Day School.				

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Agency - 121

76-02-229

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Gwynne Ltd.,

ADDRESS Punnichy, Saskatchewan

1941		SERVICE	AMOUNT
Oct	31	To 5 sx. of flour @ 2.65 for Day Star School	$13.25
		121-2-3, 18/9/41	
		40.00 13.25 26.75	
		1/11/41	
		TOTAL	$13.25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 30

E. 40

.....
Agent

VOUCHER No. 229

DATE Nov. 4th, 1941

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. .....

Office of the Touchwood ..... Indian Agency,
Punnichy
Saskatchewan

Nov.4th 19 41

Sir,

I enclose herewith Vouchers Nos. 359,

amounting to $ 13.25 in favour

of Gwynne Ltd., Punnichy, Saskatchewan

for flour for Day Star School - pupils lunches.

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 15/9/41

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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OFFICE OF THE
GENERAL SUPERINTENDENT
OF AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

File #312-11 A

Regina, Saskatchewan,
December 17th, 1941.

Department of Indian Affairs
DEC 18 1941
LIBRARY

AIR MAIL

Dear Sir:

The well at the Day Star School on the Day Star Reserve has gone dry and I have authorized Agent Waddy to engage an Indian to haul water by barrel at a cost of $10.00 per month. In the meantime it will be necessary to dig a well for this School.

Mr. Waddy informs me that Mr. McRobbie, a well driller, has just moved his outfit on the Poorman Reserve to dig a well there. Mr. McRobbie has made the same offer to Mr. Waddy to dig a well on the Day Star Reserve at the price of $225.00 plus cribbing estimated to cost $50.00. In this case the understanding is similar to that in connection with the Poorman Reserve, that is, if no water is found Mr. McRobbie will not be paid.

On the other hand Mr. McRobbie will dig a well for $1.50 per ft. plus cribbing. This might be the cheaper deal because from past experience it is found that water is obtained on the Day Star Reserve at a depth of between 60 and 80 ft. The last well drilled there was 70 ft. in depth, at which point a rock was struck and the machine could not go down any further. It might be advisable to take this matter up with the Engineering Branch as there is some assurance of getting water at this depth and the rate per ft. will be the best way of drilling it as it would cost us around $100.00 more or less, plus cribbing.

As stated above, since Mr. McRobbie has just started on Poorman Reserve he will be prepared to move on to Day Star immediately after and I would therefore request that this matter be dealt with immediately and I be advised by Air Mail of the Department's decision.

Yours truly,

M. Christianson,
General Superintendent of Indian Agencies.

The Secretary,
Indian Affairs Branch,
OTTAWA, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

Ottawa,
December 22, 1941.

Dear Sir:

I have your letter of the 17th instant with reference to the well at the Day Star Day School.

Would it be possible to secure water at less cost by deepening the present well? However, if you do not consider this action advisable you may arrange with Mr. McRobbie to dig a new well. In the event of digging a new well you may decide whether it should be dug by contract or by the method suggested in the third paragraph of your letter.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. M. Christianson,
Gen. Supt. of Indian Agencies,
Dominion Public Bldg.,
Scarth & Victoria,
Regina, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

TERMS

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Agency - 121

76-02-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

.....

DATE .....

PAY TO J.N.Latta, Butcher,

ADDRESS Punnichy, Saskatchewan

DATE 1942		SERVICE	AMOUNT
Jan	16	1a 100/ beef for pupils luncheon at Day Star School	$14.00
		121-2-8, 22/9/41	
		21.1.42	
		26.75	
		14	
		12.75	
		TOTAL	$14.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 66
R. 894

.....
Agent

VOUCHER NO. 807

DATE January 19th, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Dept. of Mines & Resources Indian Affairs Branch JAN 22 1942 REGISTERED

Letter No. ...

Office of the Touchwood Punnichy Indian Agency, Saskatchewan

January 17th, 19 42.

Sir,

I enclose herewith Vouchers Nos. 507,

amounting to $ 14.00 in favour

of J.W.Latta, Punnichy, Saskatchewan

for beef for pupils lunches at Day Star School

This expenditure was authorized by Departmental

Letter No. 121/2-5 dated 22/9/41

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 3430

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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GWYNN'S LIMITED

GENERAL MERCHANTS

DRY GOODS, GROCERIES, CLOTHING AND GENERAL STORE SUPPLIES

PUNNICHY, Sask. Jan. 31st. 19

SOLD TO Dept. of Indian Affairs.

Punnichy.

TERMS: Cash Unless Otherwise Arranged

DATE	ARTICLES	FOLIO	CREDIT AMOUNT	DEBIT AMOUNT	TOTAL
Jan.19	1 case 48 by 1s talls Carnation milk. Day Stars School.			4 80	

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency - 121

76-02-.21

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY USE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

PAY TO ..... Gwynne Ltd.,

ADDRESS ..... Punnichy, Saskatchewan

DATE .....

DATE 1942		SERVICE	AMOUNT
Jan	19	To 1 cs. of milk for pupils lunches at Day Star Day School 121-4-5, 22/2/41	$ 4.80
		12.75 2 FO 4.95	
		TOTAL	$ 4.80

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 81

536

VOUCHER No. .....

Agent

February 4th, 1942

DATE .....

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. . . . ...

Office of the Touchwood *Indian Agency,*
Punnichy, Saskatchewan

February 4th, *19* 42

Sir,

I enclose herewith Vouchers Nos. 535 & 536 ,

amounting to $ 2.19 & $4.80 *in favour*

of Gwynns Ltd., Punnichy, Saskatchewan

for material for Indian coffins (Gordons) milk for pupils lunches Day Star School

This expenditure was authorized by Departmental

Letter No. C46-1 121-2-5 *dated* 7/12/40 22/9/41

Your obedient servant,

Indian Agent

FEB 9 1942 REGISTERED

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518
Regn. 5430

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

Mar 11th 1942

Mr. Edmund Jacobs Esqr

Edmund Agency

CENTRAL MEAT MARKET

In Acct. with

Purchased by Scott

TERMS				
Mar	11	Roast Beef		1200

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency - 121

76-03-221

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Central Meat Market,

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.

DATE

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE

DATE 1942		SERVICE	AMOUNT
Mar	11	To 60 lbs beef for children's lunches	$12.00
		Day Star Day School. 121-2-5, 22/9/41	
		4.00 Cwt	
		3/2	
		Full	
		3	
		TRIPLICATE FOR FILE. Voucher in Audit Branch for Account to date.	
		TOTAL	$12.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. [redacted]

DATE March 13th, 1942.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

Letter No.....

Office of the Touchwood Punnichy *Indian Agency,*
Saskatchewan

.....March..13th...1942...

Sir,

I enclose herewith Vouchers Nos. 600 ....,

amounting to $ 12.00 ....*in favour*

of Central Meat Market, Punnichy, Saskatchewan

for beef for children's lunches, Day Star School

This expenditure was authorized by Departmental

Letter No. 121/2-5 *dated* 22/9/41

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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17

40.00 Hallowe'en

Jr 339 ~	1325 —
" 337 -	1400 —
" 336 -	400 —
" 605 -	120 —
	4465

1 mr —
1 1/-61

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-8-5

Ottawa,
March 18, 1942.

Dear Sir:

I am in receipt of your voucher No. 600 amounting to $12.00 covering the cost of beef purchased for the children's lunch at the Day Star School. This makes a total expenditure for the purpose mentioned of $44.05. If you refer to official letter of September 8, 1941, you will note that only $40.00 was authorized. It is extremely difficult for the Department to control expenditures if the Indian Agent does not keep within the amount allowed. No further funds are available for midday meal purposes at this school during the current academic year.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

Mar. 24th 1942

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO Indian Affairs Branch
Dept. of Mines + Resources
Ottawa, Sask.
Bay Stn Bay School Well.

Mar 19	1 Roll Twine	$ 4.75
	12½ lbs Staples	1.00
	78. 1x4's - 12 mill cutting 55 x 6¢	42.10
		47.35
	Discount on Lumber	4.30
		43.05

SASKATCHEWAN INSPECTORATE
MAR 28 1942
REGINA, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency - 121

76-13-493

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO North American Lumber & Supply Co.Ltd.,

Punnichy, Saskatchewan

ADDRESS.....

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

SASKATCHEWAN INSPECTORATE MAR 28 1942 REGINA, SASK.

DATE 1942		DESCRIPTION	AMOUNT
May	19	To material for well cribbing at Lay Star School	143.68
		312-11A, 27/12/41	
		Dep't Letter 121 - 2 - 5 of Dec 22 1941	
		TRIPLICATE FOR FILE	
		Voucher in duplicate attached	
		for Accountant to pay	
		TOTAL	$43.68

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

[redacted]

VOUCHER No.....

.....Agent

March 25th, 1942

DATE.....

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-7-1

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood Punnichy *Indian Agency,*
Saskatchewan

.....Mar...25.th.....*19*42..

Sir,

I enclose herewith Vouchers Nos......613.....,

SASKATCHEWAN INSPECTORATE
MAR 28 1942
REGINA, SASK.

amounting to $.....43.65..... .....*in favour*

of.....North American Lumber Co.Ltd., Punnichy, Saskatchewan

for.....material for well cribbing at Day Star School

Department of Indian Affairs
2
REGISTERED

This expenditure was authorized by Departmental
121-2-5 Dec. 22 1941
Letter No.....312-11A.....*dated*.....27/12/41.....

Your obedient servant,

Jim MacRobbie is digging well at present

Indian Agent

The ~~Secretary~~, General Superintendent,
Indian Affairs Branch, Agencies,
Department of Mines and Resources,
Ottawa REGINA.

Form No. I.A. 518

I suppose the bill for the well will be here in a few days etc.?

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG - MANITOBA

March 31. 1942

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.
OPERATING RETAIL YARDS

SOLD TO

4.60
1.70
.25
.25
1.20
8.00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency -121

76-13-493

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	S. S.	AMOUNT	
TOTAL			

PAY TO North American Lumber & Supply Co.Ltd.,

ADDRESS Punnichy, Saskatchewan

DATE

DATE 1942		SERVICE	AMOUNT
Mar	31	To material to complete well servicing at Day Star School 312-114, 27/12/41	$ 8.00
		Sept Letter 121-2-5 of Mar 27	
		TOTAL	$8.00

SASKATCHEWAN INSPECTORATE APR 4 1942 REGINA, SASK.

TRIPLICATE FOR FILE

Voucher in duplicate detached

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 108

Agent

March 31st, 1942

VOUCHER No. .....

DATE .....

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-V

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy, Saskatchewan

Mar. 31st, 19 42

Sir,

I enclose herewith Vouchers Nos. 629 for $ APR 8 1942

amounting to $ 8.00 in favour

of North American Lumber Co. Ltd., Punnichy, Saskatchewan

for to complete well cribbing at Day Star School

This expenditure was authorized by Departmental
Letter No. Dept letter 121-2-5 dated Dec 22 1941
312-114 27/12/41

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

SASKATCHEWAN INSPECTORATE
APR 4 1942
REGINA, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Leross Sask
Dec 11th 1941

SUPERINTENDENT INDIAN AFFAIRS
APR 1 1942
REGINA, SASK.

Dr Paddey

Dear Sir
I Have now Looked over grounds at
Day Star School Farm Water & Fuel with
Make Tender To Dig for ~~the~~ same
$1.50 Per Foot- Les Cilling not guaranteed
$225 Dollars for guranteed well Les Cilling

Yours Truly
A. C. E.
Alex McRobbie

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

Leross, Sask. Nov 30/28

M Department of Indian Affairs

Punnichy, Sask.

In a/c With Mr. A. McRobbie

Leross, Sask.

TERMS		
	To digging of Well	
	at Day Star School	
	Day Star Indian Reserve	
	5 ft - 5in at 1 - 00	10 - 00

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency - 121

76-13-493

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR AUDITOR GEN'L

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO ..... Mrs. McHobbie,

ADDRESS ..... Lanigan, Saskatchewan

1942 DATE		SERVICE	AMOUNT
Mar	20	To drilling well at Dry Star School	
		60 ft. @ $1.50	$102.00
		312-11A, 27/12/41	

SASKATCHEWAN INSPECTORATE APR 1 1942 REGINA, SASK.

Sep't letter 121-2-5 of [illegible] 1941

TRIPLICATE FOR FILE

Voucher in duplicate detached 13.4.42

for Accountant to pay.

TOTAL $102.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 38

[signature] Agent

VOUCHER No. 623

DATE March 20th, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No.....

Office of the Touchwood Indian Agency,
Punnichy
Saskatchewan

March 30th, 1942

EX 1
A

Sir,

I enclose herewith Vouchers Nos. 821, 191:

amounting to $ 102.00 in favour

of Mr.A.McRobbie, Leross, Sask'atchewan

for drilling well at Day Star School. 68' @ 1.50

(He got 3' of good water, and is down to the gravel)

This expenditure was authorized by Departmental Letter No. 312-11A dated 27/12/41 121-2-5 of Dec. 22 1941

Voucher for cribbing in lieu of Lease

Your obedient servant,

Indian Agent

The Secretary, General Superintendent,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa REGINA

Form No. I.A. 518

SASKATCHEWAN INSPECTORATE
APR 1 1942
REGINA, SASK.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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— PLEASE KEEP THIS BILL FOR REFERENCE —

Bought of

Charles Pratt
[illegible]

Date. April 17 1943

M [illegible]

Address

	Account Forwarded		
1/2 15-3 base 1"	[illegible]	3	00
" 15-3 " " 40	[illegible]	1	20
" 17 4 " "	[illegible]	4	00
" 17 4 " 40	[illegible]	1	60
Welding handle			50
		10	30
Taking up and making			
Repairs to cylinder at			
[illegible] Plain & Chapel work			

2

[illegible] PATENTED CLAPP BROS. BINGHAM. REGINA. SASKATOON EDMONTON

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency-121

76-10-693

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO.....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Charlie Pratt, Blacksmith,

ADDRESS Punnichy, Saskatchewan

1948-		SERVICE	AMOUNT	
Apl	17	To repairing pump at Day Star School	$10.	00
		Emergent expenditure		

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay, Sask

TOTAL $10. 00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 506

VOUCHER No. 17

DATE April 28th, 1948

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

EX 1)
A

Letter No.....

Office of the .....Touchwood.....*Indian Agency,*
Punnichy, Saskatchewan

.....April 28th, ...19.....42

Sir,

*I enclose herewith Vouchers Nos.....*17.. .....,

amounting to $ .10.30.....*in favour*

of.....Charlie..Pratt..Blacksmith..Punnichy...Saskatchewan

for.. .....repairing..pump..at..Day..Star..School.....

This expenditure was authorized by Departmental

Letter No......Emergent *dated*.....

Your obedient servant

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Day Star Indian School.

Punnichy. Sask.

April 22n.1942.

Mr J.W.Waddy.
IEdian Agent.
Punnichy. Sask.

Dear Sir.

I require the following articles for use of the school.

12 bars Lifebuoy Soap.
6 bars Laundry soap.
5lbs. Chloride of Lime

I am,
Yours truly,
F. E. Torbey

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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2

OFFICE OF THE
INDIAN AGENT

DEPARTMENT
OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

PLEASE QUOTE
FILE XXXXXXX.
11

Department of Mines & Resources
Indian Affairs Branch
MAY 4 1942
REGISTERED

Pelly, Sask.
May 1 1942.

Dear Sir;-

I have the honor to enclose request from teacher of the Day Star Day School for soap and chloride of lime, the cost would be about $1.70. Goods could be purchased locally.

12 lifebuoy soap
6 laundry soap
5lb chloride of lime.

Your obedient servant,

Indian Agent.

The Secretary,
Indian Affairs Branch,
Ottawa.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-8-5

Ottawa,
May 5, 1942.

EXT
A

Dear Sir:

With reference to your letter of the 1st instant, you may purchase the following articles for use at the Day Star Day School:

12 Bars Lifebuoy soap
6 " laundry soap
5 Lbs. chloride of lime

It is noted that their cost will be approximately $1.70.

Yours truly,

R.A. Hoey,
Supt. of Welfare & Training.

Mr. J.W. Waddy,
Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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— PLEASE KEEP THIS BILL FOR REFERENCE —

Bought of

Chas. G. Pratt
Edmonton

Date. Nov 12 19 7:

M Dougstan Reid

Address

	Account Forwarded			
Meyers 3½ lbs pr sack			3	50
3½ lbs pr Rolfing		40	1	40
			4	90

29

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency - 121

76-10-623

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO Charlie Pratt, Blacksmith,

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR FINANCE

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE		SERVICE	AMOUNT
May	12	To work on Day Star School well and pump	$4.00
		Emergent expenditure	

TRIPLICATE FOR FILE
J. L. K.
Voucher in duplicate attached
for Accountant to any

TOTAL $4.00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. .....

DATE May 23th. 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. (1) g

Office of the Touchwood Punnichy Indian Agency,
Saskatchewan

May 29th 1942.

Sir,

I enclose herewith Vouchers Nos. 63,

amounting to $ 4.90 in favour

of Charlie Pratt, Punnichy, Saskatchewan

for work on Day Star School well & pump

This expenditure was authorized by Departmental emergency

Letter No. dated

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Mines & Resources
Indian Affairs Branch
JUN 2 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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PUNNICHY, Sask. May 30 1947

M. Dept of Indian Affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PERCENT INTEREST ON OVERDUE ACCOUNTS

May 7	1 Box Envelopes Large	10	
	1 Box Envelopes Small	10	
	3 Tins Baking Powder	75	
			2 95

Supplies Day Star School

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency 121

76602-289

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO ~~Touchwood Indian Agency, Kelsey Newman, General Merchant.~~

Kelsey Newman, General Merchant.

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

1942 DATE		SERVICE	AMOUNT	
May	30	To miscellaneous supplies for Day Star School 121/2/3. 5/5/42	$ 2	07

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay
6-6-42

TOTAL $ 2 07

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Agent

FORM No. I.A. 508
R. 804

VOUCHER No. 81

DATE June 2nd, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ....

Office of the Touchwood Punnichy Indian Agency,
Saskatchewan

June 2nd, 19 42

Sir,

I enclose herewith Vouchers Nos. 81,

amounting to $ 2.07 in favour

of Nelson Newman, Punnichy, Saskatchewan

for miscellaneous Supplies for Day Star School

This expenditure was authorized by Departmental

Letter No. 121-2-5 dated 5/5/42

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Department of Indian Affairs
JUN 5 1942
REGISTERED

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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www.collectionscanada.gc.ca

HEAD OFFICE: 720 ROYAL BANK BLDG.
WINNIPEG • MANITOBA

May 30 1942

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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Touchwood Indian Agency 121

76-10-691

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO North American Lumber & Supply Co.Ltd.,

ADDRESS Punnichy, Saskatchewan

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DATE 1942		SERVICE	AMOUNT	
May	30	To repairs for pump at Day Star School	100	55
		Emergent expenditure		
		TRIPLICATE FOR FILE		
		6.6.42.		
		Voucher in duplicate attached		
		for Accountant to pay		
		TOTAL	100	55

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 854

Agent

VOUCHER No. 87

DATE June 2nd, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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www.collectionscanada.gc.ca

PLEASE KEEP THIS BILL FOR REFERENCE.

Bought of

Chas' C. Pratt
Blacksmith

Date. June 2 1942

M Day Star School

Address

	Account Forwarded		
Repairing + sharpening plough of Day Star School			
3 hrs work		3	00
3 " helper		1	20
1 pump shoe		2	00
		6	20

4

GRAIN OF E. WINNIPEG REGINA SASKATOON EDMONTON

Day Star School.
May 23th.1942.

Dear Mr Waddy.

I am sorry to have to tell you that the well gone wrong again. The pump dropped down and I think there is mud in cylinder. I got the boys to help me raise the pump back again,but it won't work.

Yours faithfully

F. C. Torpey

TOUCHWOOD AGENCY
MAY 27 1942
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Touchwood Indian Agency 121

76-10-693

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOT'L			

EXAMINED AND FOUND CORRECT

DATE .....

PAY TO Charlie Pratty Blacksmith

ADDRESS Punnichy, Saskatchewan

1942 DATE		SERVICE	AMOUNT
June	8	To lifting and repairing pump at Day Star School (This was an emergent expenditure, as per enclosed note from the Principal.)	$ 6.20

TRIPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.

TOTAL $6.20

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

Thaddy

FORM No. I.A. 506

VOUCHER No. 114 - DATE June 20th, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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CANADA

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Letter No. ..... EA 1

Department of Mines & Resources
Indian Affairs Branch
JUL 23 '42
REGISTERED

Office of the Touchwood
Punnichy
Saskatchewan ..... *Indian Agency*

June 20th, 1942

Sir,

I enclose herewith Vouchers Nos. 114 .....,

amounting to $ 6.20 .....*in favour*

of Charlie Pratt, Blacksmith, Punnichy, Saskatchewan

for lifting and repairing pump at Day Star School

This expenditure was authorized by Departmental
Emergent expenditure
Letter No. ..... *dated* .....

Your obedient servant,

Indian Agent

The Secretary,
Indian Affairs Branch,
Department of Mines and Resources,
Ottawa

Form No. I.A. 518

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF
MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

121-2-5

PLEASE QUOTE
FILE 11A.CE

Touchwood Indian Agency,
PUNNICHY, Saskatchewan.

October 29th, 1942.

Sir:

I beg to report that the Day School on the Day Star Reserve is still vacant. There is a tank full of water in the basement of the school which will have to be baled out before the cold weather sets in unless a teacher is appointed. I can get an Indian to put fires on in the school for $6.00 a month if you will give me the authority, which will prevent the tank freezing .

Your obedient servant

R.S.Davis
Indian Agent

The Secretary,
Indian Affairs Branch,
Dept.Mines & Resources,
OTTAWA, Ontario.

Department of Indian Affairs
REGISTERED

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

121-2-5

Ottawa,
November 4, 1942.

Dear Sir:

With reference to your letter of the 29th ultimo, the Department recently wrote to the Bishop with a view to having him nominate a teacher for the Day Star Indian Day School. A reply should be received some time this month and we will likely be in a position to know by the end of November if we are going to secure a teacher. If it is necessary to keep the building heated during the month of November, in order to avoid freezing the water in the tank in the basement, you may incur the necessary expenditure mentioned in your letter. However, if we do not secure a teacher by the end of November I believe that the tank should be drained, as it appears inadvisable to continue the expenditure for wood the whole winter simply to keep the water in the tank from freezing.

Yours truly,

Philip Phelan,
Chief, Training Division.

Mr. R.S. Davis,
Acting Indian Agent,
Punnichy, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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www.collectionscanada.gc.ca

HEAD OFFICE: 720 ROYAL BANK BLDG.
WINNIPEG · MANITOBA

Oct 27 1942

NORTH AMERICAN LUMBER & SUPPLY CO. LTD.

OPERATING RETAIL LUMBER YARDS

SOLD TO Indian Affairs Branch
Dept of Mines & Resources
Ottawa Ont.

Day Elan School.

Oct 27/42.	1 Sash 8x10-3 Lt	$ 1.40
	1 [illegible] -12	1.15
		$ 2.55
	Discount 10%	.25
		$ 2.30
	3 Lt Pane 8x10	.30
		2.60

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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Touchwood Indian Agency 121

76-10-691

THIS SPACE FOR TREASURY ONLY

CHEQUE No. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	
TOTAL			

EXAMINED AND FOUND CORRECT

DATE .....

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

PAY TO North American Lumber & Supply Co.Ltd.,

ADDRESS Punnichy, Saskatchewan

1942 DATE		SERVICE	AMOUNT
Oct.	27	To material for repairing window in Day Star School basement Emergent	$2.60
		DUPLICATE FOR FILE #11442	
		TOTAL	$2.60

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506

Agent

VOUCHER No. 361

DATE October 29th, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency
121
76-01-103

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Jas.Xinequon, c/o Indian Agent,

Address..... Punnichy, Saskatchewan

1942 DATE		SERVICE	EX'D. A	AMOUNT
May	30	To keeping the fires on in the Day Star School during November, in the absence of a teacher		$6.00
				$6.00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-5 dated 4/11/42

FORM No. I.A. 506
Rev. 1265

Agent

Voucher No. 444

Date December 5th, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency
121
76-10-691

TREASURY ONLY

Cheque No. .....

Date .....

Pay to Frank Buffole, c/o Indian Agent,

Address Punnichy, Saskatchewan

(EXT)

1942 DATE		SERVICE	AMOUNT	
Dec	11	To emplying cistern at Day Star School		
		2 days work @ $2.50	$ 5	00
		121-2-5, 4/11/42		
		18-12-42		
			$5	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-5 dated 4/11/42

FORM No. I.A. 506
Req. 1505

Agent

Voucher No. 502

Date December 11th, 1942

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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CANADA

Library and Archives Canada / Bibliothèque et Archives Canada
www.collectionscanada.gc.ca

121-2-5

Ottawa, January 4, 1943.

Dear Sir:

Acct. dated December 5, 1942 - $38.00
Purchase Order No. 15507

I enclose cheque No. 66868, December 30, 1942 drawn at $36.11 in payment of the above noted account.

In explanation of the difference of $1.89 I wish to say that you were made an overpayment of $1.89 by cheque No. 50812, December 14, 1942 - $10.88. Your accounts dated November 30 for relief supplies amounted to $8.99 only. I trust this explanation is satisfactory.

Yours truly,

L.W. McCutcheon
Chief Treasury Officer.

Nelson Newman, Esq.,
Punnichy, Sask.

HMG/G

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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C.T. 234
5M 5 9-41

File No. 121-2

5

CREDIT MEMORANDUM

Received

$189 Dept of Ch 66469

Deposited

Department of Mines & Resources
OTTAWA
JAN 15 1942
FILED

Entered in Official Cash Book — Folio

Treasury Office Receipt No.

Payer Retained from ~~the~~ payable to Nelson Newmans, Printing, Sask. for printing etc for Day Stars School

On account of Recovery of overpayment in a previous account

of 1917

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5-

OFFICE OF THE
GENERAL SUPERINTENDENT
AGENCIES

INDIAN AFFAIRS
BRANCH

DEPARTMENT
MINES AND RESOURCES

File #312-11B

Regina, February 3rd, 1943.

The Secretary, Indian Affairs Branch, OTTAWA, Ontario.

I wish to bring to your attention that in a few days the Day Star School will be opened in the Touchwood Agency.

In view of this I would ask you to instruct Agent Davis to purchase whatever is required or allowed for a mid-day meal for the children.

4 25

M.Christianson,
General Superintendent of Agencies.

MC/ed

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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www.collectionscanada.gc.ca

121-2-5

Ottawa,
February 9, 1943.

EX'D.

Mr. R.S. Davis, Acting Indian Agent, Punnichy, Sask.

With reference to the re-opening of the Day Star Indian Day School you may expend an amount of $25.00 for the balance of the current academic year in the purchase of supplies to allow the teacher to serve a midday lunch at this school.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

PUNNICHY, Sask. Feb 27 1943

M [redacted] Band of Indians Co

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DATE — 6 PERCENT INTEREST ON OVERDUE ACCOUNTS

Feb 1943	1 gallon turpentine		2
	3 lbs putty		1
	1 large paint		12
	1 small paint		
			41

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1936

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency
121
76-10-691

TREASURY ONLY

Cheque No.....

Name.....

Pay to.....M.Newman, General Merchant,.....

Address.....Punnichy, Saskatchewan.....

DATE		SERVICE	AMOUNT	
1943				
Feb.	27	To complete repair job at Day Star Day School	$ 4.	15

15-3-43

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-5 dated 24/11/42.....

.....Agent

VOUCHER No. 576

DATE March 8th, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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www.collectionscanada.gc.ca

March 28/43

Dept of Mines & Resources. Indian Affairs Branch

Requisition from Star School. Rev Taylor.

35	lbs	Stew Beef	at 22 lbs.	total #	770
20	"	Lard	18 "	"	360
20	"	Cocoa	18 "	"	360
1	"	Pepper	30 "	"	30
20	"	Shortgette	5 "	"	100
20	"	Anises	6 "	"	120
20	"	Beans	6 "	"	120
30	Cans	Evaporated Milk	12 "	"	360
3	Bunches	Carrots	75¢	"	225
6	Bot	Yeast Cakes	9⅛¢	"	55
				total #	2500

J. R. Taylor
Teacher

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 596A
Req. 1350

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency
121
76-02-221

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....J.Alterson, Trading Store,.....

Address.....Punnichy, Saskatchewan.....

DATE		SERVICE	AMOUNT
1943			
Mar	20	To supplies for Day Star School	$25.00

Full
2

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-6 dated 9/2/43

Agent

Voucher No. 618

Date March 22nd, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

PUNNICHY, Sask. Mar 31 1943

M [redacted] Dept of Indian Affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS 8 PERCENT INTEREST ON OVERDUE ACCOUNTS

1 Clean 7.05

Supplied Daughter
Scholl

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Req. 1858

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency
121

76-02-239

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Nelson Newman, General Merchant,.....

Address.....Punnichy, Saskatchewan.....

1943 DATE		SERVICE	AMOUNT
Mar	31	To 1 alarm clock for Day Star School	$2.05
		12.4.43	

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-4 dated 20/3/43

J. L. Lemmon
Agent

Voucher No. 656

Date April 12th. 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A
Rev. 1940

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency
.121
76-10-691

TREASURY ONLY

Cheque No.....

Date.....

Pay to Touchwood Indian Agency Trust Acct.

Address Kumnichy, Saskatchewan

1943 DATE		SERVICE	AMOUNT
June	10	To John Kopay repairing the soft water cistern at Day Star School - labour & material	34.00
		(This was and emergent expenditure, as the cistern was leaking and it is their main source of water)	

TRIPLICATE FOR FILE

Voucher in duplicate Attached 22.6.43

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

D. Graham Stuart
Acting Agent

VOUCHER No. 126

DATE June 17th, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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4-42-10M-GE

HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

June 5 1943

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Indian Affairs Branch
Hay Star Federal

June 5 6 pcs Rsl Jointing C35' $2.10

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Reg. 1350

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency

76-04-517

TREASURY ONLY

Cheque No.....

Date.....

Pay to North American Lumber & Supply Co.Ltd.,

Address Lumsden, Saskatchewan

1943 DATE		SERVICE	AMOUNT
June	5	To rope for the children's swings at Day Star Day School. (This was purchased by the Indian Agent as the school swing was not safe)	$ 2.10

[illegible] FOR FILE
14. 6. 43
Voucher in duplicate attached
for Accountant to [illegible]

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

E. Graham Stuart
Agent

Voucher No. 131

Date June 21st, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

PUBLIC ARCHIVES
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No. 37a

DEPARTMENT OF MINES AND RESOURCES

June 21st, 19 43

This space for use of Head Office only

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa, Touchwood Indian Agency

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Indian Agent, FUNNICHY, Saskatchewan

SASKATCHEWAN INSPECTORATE JUN 23 1943 REGINA, SASK.

Purpose for which required Repairs & upkeep Day Star Day School

QUANTITY		UNIT PRICE	TOTAL
	Material for kitchen floor 10 x 11		$ 10.45
	" patching roof		3.00
	" cellar window casement (cement)		2.40
	" 2 clothes cupboards 7 x 5 x 3		25.00
			$40.85
	Labour		20.00
			$60.85

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED [signature] for INDIAN AGENT

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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OFFICE OF THE
GENERAL SUPERINTENDENT
OF INDIAN AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

File #312-11A

Regina, Sask. June 23, 19[illegible]

Department of Mines and Resources
JUL 2 1943

Indian Affairs Branch, Department of Mines & Resources,

I am attaching a Requisition from the Touchwood Agency, initialed by Mr. Stuart, the Clerk there, who is now in charge in the absence of Mr. Davis, for repairs to the Day Star Day School.

I do not see this amount stipulated in the 1943-44 Estimates, but as we have a new Agent and a new Teacher at the Day Star School, I would recommend that if funds are available this be allowed.

M. Christianson,
General Superintendent of Indian Agencies.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-8-5

312-11A

EX'D.
A.

Ottawa, July 5, 1943.

Mr. M. Christianson, General Supt. of Indian Agencies, Dominion Public Building, Scarth & Victoria Streets, R e g i n a, Sask.

With reference to your letter of the 23rd ultimo, you may authorize an expenditure of $60.85 for material and labour in making the necessary repairs at the Day Star Indian Day School.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

Requisition for School Material

Date June 30, 1943

For Day Star *School* Touchwood *Agency*

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
Soap			24 Bars		
Floor Oil			5 Gal		
Push Broom			1		
Dust Mop			1		
Window Polish (B on Am1)			5 Cakes.		
Dust Pan			1		
Floor Mop (Wet)			1		
Soft Ball			1		
Soft Ball Bat			1		
Fretwork Sets			2		
Rip Saw			1		
1 Cross Cut Saw			1		
1 Smoothing Plane			1		
3 Wood Chisels			3		
1 Drill (Auger)			1		
Assorted Bits for Drill					
3 Jack Knives			3		
1 Square			1		

SEP 10 1943
RECORDS

N.B.—Explicit information regarding address must be furnished.

Name Rev. T. R. Taylor

School Day Star School

Post Office (nearest) Punnichy, Sask.

Express Office (nearest) Punnichy, Sask.

Province Saskatchewan.

T. R. Taylor
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

Indian Agent

FORM No. 99

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

[redacted],
July 19, 1943.

Mr. R.S. Davis, Indian Agent, Punnichy, Sask.

With reference to requisition of the 30th ultimo, you may purchase for use at the Day Star Day School the following articles:

24 Bars soap
5 Gals. floor oil
1 Push broom
1 Dust mop
5 Cakes Bon Ami
1 Dust pan
1 Floor mop

We will endeavour to obtain a playground ball and bat for this school.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

Ottawa,
July 19, 1943.

EX'D.

Dear Sirs:

Please deliver to Room 503, Booth Building, for the Day Star Indian Day School, 1 playground ball and 1 playground bat.

Yours truly,

Philip Phelan,
Chief, Training Division.

The Sport Shop,
98 Bank Street,
Ottawa, Ont.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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No. 57a

DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No.

Order No.

July 15th. 1943

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Touchwood Indian Agency
PUNNICHY, Saskatchewan

VOTE 76 ALLOTMENT 10-691 ALLOCATION SYMBOLS

SHIP TO Indian Agent, Punnichy, Saskatchewan

SASKATCHEWAN INSPECTORATE
JUL 17 1943
INDIAN AFFAIRS BRANCH
REGINA, SASK.

Purpose for which required repairs and upkeep Day Star Indian Day School

QUANTITY		UNIT PRICE	TOTAL
500 ft.	"Ten test" for ceiling		$40.00
550 l.ft.	1 x 2 strip		5.00
	nails		1.50
2 bags	hardwall plaster		2.00
	moulding ¼ round		5.00
	Material		53.50
	Labour		25.00
			$78.50

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED R Sloan

APPROVED

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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OFFICE OF THE GENERAL SUPERINTENDENT OF INDIAN AGENCIES

CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Department of Mines & Resources Indian Affairs Branch JUL 22 1943 REGISTERED

File #312-11 A

Regina, July 19, 1943.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I am herewith forwarding a requisition received from Agent Davis, Touchwood Agency, in the amount of $78.50.

This is for repairs to the ceiling at the Day Star Indian Day School and Mr. Davis, in his letter, has this to say;

> "The plaster is continually falling off and the only way to remedy this is by employing "ten test" instead of plaster."

M. Christianson,
General Superintendent of Indian Agencies.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

Ottawa,
July 23, 1943.

Mr. R.S. Davis, Indian Agent, Punnichy, Sask.

The Department is in receipt of a letter from Mr. Christianson, in which he states that an amount of $78.50 for material and labour is required for making repairs to the ceiling at the Day Star Indian Day School. Authority for the expenditure of the amount mentioned is granted.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A
Rev. 1938

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Frank. Buffalo.

Address Care Indian Agency

PUNNICHY.

SASK.

DATE	SERVICE	AMOUNT	
Aug 9th	To freighting one load material from		
	Punnichy to Day Star Indian Reserve		
	for repairing teachers residence and		
	school room 12 miles	5	00

DUPLICATE FOR FILE
Voucher in duplicate attached
for Accountant to pay.
16 F 43

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Punnichy, Sask Aug.9/43 Agent

Voucher No. 221

Date.....

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Form No. I.A. [illegible]
Reg. 1388

INDIAN AFFAIRS BRANCH

...d Indian Agency
1[illegible]

76-10-691

TREASURY ONLY

Cheque No.....

Date.....

Pay to.....Touchwood I.A.T.A.....

PUNNICHY, Saskatchewan

Address.....

DATE		SERVICE	AMOUNT
1943			
Aug	12	To Frank Buffalo labour at Day Star School	
		Schoolhouse 5 days @ $5.00	$25.00
		Teacher's house 4 days @ $5.00	20.00
			$45.00

DUPLICATE FOR FILE

D.S.K.

Voucher in duplicate detached

for Accountant to pay

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-6 dated 5/7/43 23/7/43

Agent

VOUCHER No. 241

DATE August 24th, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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CANADA

121-2-5

[redacted],
September 13, 1943.

EX'D.
A.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $20.95, covering the cost of miscellaneous materials purchased for repairs to the Day Star School and teacher's residence. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 605-76-10-691.

H.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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OFFICE OF THE
[redacted]
OF AGENCIES

CANADA
DEPARTMENT
OF
MINES AND RESOURCES

1942 C. 46
121-2-5

File #312-11B

INDIAN AFFAIRS BRANCH OTTAWA
SEP 14 1943
RECEIVED

Regina, September 10, 1943.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I wish to bring to your attention that during the early part of the Summer I visited the Day Star Indian Day School in the Touchwood Agency and the matter of mid-day meals for the children was discussed.

This school did not open last year until February but as far as I know Mr. Taylor is getting along very well here and the Indians like him. I would therefore ask that he receive the same consideration I have asked for the Fishing Lake Day School, that is a grant of $75.00 for the mid-day meal for the children at the school.

M. Christianson,
General Superintendent of Indian Agencies.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

PUNNICHY, Sask. Aug 31 1943

Mr. Dept of Indian affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 6 PER CENT INTEREST ON OVERDUE ACCOUNTS

Aug 30/43	1 Broom	95
-/-	1 Hair Broom Handled	250
	5 g. Floor Oil	625
	5 lb. Lamp	75
	1 D. Pan	39
	1 Dust Mop	175
	24 Bar Soap	144
	1 floor Mop.	150
		15.52

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A
Rev. 1936

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

..wood Indian Agency
121

76-02-259

TREASURY ONLY

Cheque No.....

Date.....

Pay to..... Nelson Newman, General Merchant.....

Address.....

..... Punnichy, Saskatchewan .....

DATE		SERVICE	AMOUNT	
1943				
Aug	31	To supplies for May Star Lay School	$15	53

DUPLICATE FOR FILE
H.Q. 605-5
Voucher in duplicate detached
for Accountant to pay.

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 121-2-8 dated 19/7/43

Agent

Voucher No. 268

Date September 4th, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-8

Ottawa,
September 15, 1943.

Mr. R.S. Davis, Indian Agent, Punnichy, Sask.

On the recommendation of Mr. Christianson it has been decided to allow an amount of $75.00 for the purchase of midday meal supplies for the children attending the Day Star School during the academic year 1943-44. In addition to this we intend to ship you a supply of the special biscuit.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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4-42-10M-OE

HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

Aug. 27 1943

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Indian Affairs Branch.
Dept. of Mines + Resources.
Ottawa, Sask.
~~Cottonwood~~ Teachers House at Day Star.

Aug 27.	Hinges + Catches			$2.20
	10 Lbs Nails @10¢			1.00
	2 Sacks Cement			2.70
24	1x3 - 11 Hg.	= 66 @ 6¢		4.56
12	1x3 - 16 18.1	= 102 " 6¢		7.05
60	½x4 - 7 Fl	= 140	6¢	8.40
24	" - 4	= 32	6¢	1.70
10	" - 20	= 67	6¢	4.00
8	2x2 - 12	32 .	6¢	1.90
4	1x12 - 16	64 "	5¢	3.45
				37.15
	Misc.			3.40
				$40.55

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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4-42-10M-GE

HEAD OFFICE 720 ROYAL BANK BLDG.

Aug. 26 1948

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Indian Affairs Branch
Dept. of Mines + Resources,
Ottawa Sask.

Day Star School

Aug 26.	5#	2½"	nails	40
	5#	1½"	"	50
	140	Lin ft.	Quarter Round	175
	528	Sq. ft	Domacona ceiling Tile	42,25
	2	Sacks	Cement	2,70
	1	Sack	Lime	100
	24.	1X3 — 10, 14,	144 @ 5"	7,20
				55.80
			Disc. on Lumber + Cement	1.10
				$54.70

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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4-42-10M-GE

HEAD OFFICE 720 ROYAL BANK BLDG.
WINNIPEG, MANITOBA

Aug. 25 1943

NORTH AMERICAN LUMBER & SUPPLY CO., LIMITED

OPERATING RETAIL YARDS

SOLD TO Indian Affairs Branch
Dept. of Mines + Resources
Ottawa. Sask

Day Star School

Aug 25	100 ft. Sash Cord	$2.50

note:
This was necessary to
tie up the flag at the School

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

Touchwood Indian Agency

121

76-10-691

TREASURY ONLY

Cheque No. .....

Date .....

Pay to North American Lumber & Supply Co.Ltd.,

Address Punnichy, Saskatchewan

1943 DATE		SERVICE	AMOUNT
Aug	25	To 100' cord for flag pole	$ 2.50
Aug.	26	material for repairs to Day Star Day School	54.70
		121-1-5, 23/7/43	
		material for repairs to Teacher's residence	
		Day Star Day School - 121-2-5, 5/7/43	33.75
			$ 90.95

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

FORM No. I.A. 506
Rev. 1366

Agent

Voucher No. 248 Date August 30th, 1943

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

Order No. 20162

RECEIPT FORM

This order number to appear on all packages and invoices

File No. .....

..... 19.....

Supplies mentioned hereunder have been received and found satisfactory with exception of those listed under "Remarks".

QUANTITY	DESCRIPTION	UNIT	TOTAL

Prices F.O.B. as per your of

Shipping Instructions

Vote..... Primary .....

Requisition No. 803

Date to be delivered:

Freight or Express charges paid.....

Remarks: (Report abortages, if any).....

.....

Branch..... Date.....

TO BE RETURNED TO HEAD OF BRANCH

Signature of Receiving Offic

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

Ottawa,
September 13, 1943.

Memorandum:

DEPARTMENTAL PURCHASING AGENT

I attach account amounting to $90.95, covering the cost of miscellaneous materials purchased for repairs to the Day Star School and teacher's residence. It would be appreciated if you would issue purchase order so that the account may be paid. The coding is as follows: 605-76-10-691.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Rev. F.R.Taylor

Address Punnichy, Sask.

1944 DATE		SERVICE	AMOUNT	
Feby	29	To paid R.Kinequon for hauling water to school (Day Star) for months of December,1943. January and February, 1944 @ $6 per month	12	00
		Vote #76, Allot #01-102		
		DUPLICATE FOR FILE		
		Voucher in duplicate detached for Accountant to pay.		
		Twelve dollars	12	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 646

Date March 1, 1944

FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to F.R.Taylor

Address Day Star Reserve

PUNNICHY. SASK.

DATE		SERVICE	AMOUNT	
Dec	8	To amount paid for hauling water to school and residence Dept. October and November at $4.00 a month as per receipt attached	12	00
		This school is completley with out water and it has been necessary to haul same		
		DUPLICATE FOR FILE		
		Voucher in duplicate attached		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No..... dated.....

Agent

Voucher No. 504

Date Punnichy, Sask Dec.8/43

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to R.S.Davis

Address Punnichy, Sask.

DATE 1944		SERVICE	AMOUNT	
Jan	26	To freight paid on biscuits as A/c attached For Day Star Day School Vote #76, Allot #04-352	1	08
		TRIPLICATE FOR FILE Voucher in duplicate detached for Accountant to pay.		
		One 08/100 dollars	1	08

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 642

Date March 1, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

EXTRACT
ORIGINAL ON
64-121

Regina, April 22nd, 1944.

Indian Affairs Branch, Department of Mines & Resources, Ottawa.

I wish to bring to your attention that a short time ago I received a letter from the Chairman of the Indian Committee for the Diocese of Qu'Appelle. They have evidently made their rounds t to the different schools in this Diocese and brought to my attention the matter of the water supply for the Day Star School. This is receiving my attention.

Your are aware that we have put down several wells near the school and they have all gone dry. At the present time water is being hauled for domestic use by the school teacher and his family for which we are paying $4.00 a month but I shall report on this later.

x x x

M. Christianson,
General Superintendent of Indian
Agencies.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

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Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

May 10 1944.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Day Star school and teacher's residence, Pennichy, Sask.

VOTE 76 Allotment 10-691

SHIP TO R.S.Davis, Indian Agent, Pennichy, Sask.

Purpose for which required redecorating day school and teacher's residence

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Teacher's Residence				
6	Window screens			1 35	8.10
24	Hooks & eyes			05	1.20
1 gal	Brown paint				5.55
1 "	White paint				5 55
one	paint brush				70
1 qt	green paint				1 55
1 pt	Wood stain				1.00
	Labor				6.00
					29.65
	Day Star School				
6 pkgs	Kalsomine			75	4.50
10 pcs	1 x 8x 12, bolts screws etc				1.50
1 gal	[illegible]				4.00
	Labor repairing desks				10.00
					49.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Direct

Form 27

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

This space for use of Head Office only

Requisition No. .....

Order No. .....

REQUISITION FOR SUPPLIES

May 10 19 44.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Day Star school and teacher's residence, Punnichy, Sask.

VOTE 76 Allotment 10-691

SHIP TO R.S.Davis, Indian Agent, Punnichy, Sask.

Purpose for which required redecorating day school and teacher's residence

NOTE:—Requisition for non-consumable equipment, state if New Issue or Replacement.
" consumable equipment and supplies use columns 1 and 2.

Quantity		Quantity on hand (1)	Quantity used per month (2)	Unit Price	TOTAL
	Teacher's Residence				
6	Window screens			1 35	8.10
24	Hooks & eyes			05	1.20
1 gal	Brown paint				5.55
1 "	White paint				5 55
one	paint brush				70
1 qt	green paint				1 55
1 pt	Wood stain				1.00
	Labor				6.00
					29.65
	Day Star School				
6 pkgs	Kalsomine			75	4.50
10 pcs	1 x 2x 12, bolts screws etc				1.50
1 gal	varnish				4.00
	Labor repairing desks				10.00
					49.65

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— APPROVED—

Director

Form 57

(SEE OTHER SIDE)

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121 - 2 - 5

OFFICE OF THE INDIAN AGENT

CANADA
DEPARTMENT OF MINES AND RESOURCES
INDIAN AFFAIRS BRANCH

MAR 22 1944

PLEASE QUOTE FILE 87-11A

Punnichy, Sask,
May 19, 1944.

Indian Affairs Branch, Dept Mines & Resources, Ottawa, Ont.

I enclose herewith requisition for supplies, in triplicate, for material required for redecorating the Day Star Day School and Teacher's residence, and would be glad to receive authority to make this expenditure.

R.S.Davis,
Indian Agent.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

Ottawa,
May 27, 1944.

Mr. R.S. Davis, Indian Agent, Punnichy, Sask.

With reference to your letter of the 19th instant, you may purchase the articles shown on the attached requisition for redecorating the Day Star School and teacher's residence.

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to Rev. T.R.Taylor

Address ... Punnichy, Sask.

1944 DATE		SERVICE	AMOUNT	
June	20	To paid Tony Kinequon for hauling water to Day		
		Star School for March, April May & June, 1944		
		@ $4.00 per month	16	00
		Vote #76, Allot #01-102		
		DUPLICATE FOR FILE		
		Voucher in duplicate detached		
		for Accountant's Signature		
		Sixteen dollars	16	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 137

Date June 24, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Requisition for School Material

Date June 15 1944

For Day Star School Touchwood Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLES	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	[redacted]
Soap	—		24		
Stiff Broom	—		1		
[redacted]			1		
Soft Ball			1		
Soft ball bat			1		
Wet floor Mop	—		1		
Spoons	8		10		
Forks	nil		16		
Knives	nil		16		
dishes	10		8		
Cups	7		9		
3 gals floor oil	—		3 gal		

N.B.—Explicit information regarding address must be furnished.

Name Rev. T.R. Taylor

School Day Star

Post Office (nearest) Punnichy

Express Office (nearest) Punnichy

Province Sask

T.R. Taylor
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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www.collectionscanada.gc.ca

121-2-5

Ottawa, June 29, 1944.

Mr. R.S. Davis, Indian Agent, Punnichy, Saskatchewan.

With reference to requisition of the 15th instant, you may purchase the following supplies for use at the Day Star Indian Day School:

24	bars Soap,
1	Stiff broom,
1	Softball,
1	Softball bat,
1	Wet floor mop,
10	Spoons,
16	Forks,
16	Knives,
8	Dishes,
9	Cups,
3	gal. Floor oil,

Phillip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Touchwood Indian Agency Trust A/c

Address Punnichy, Sask.

DATE 1944		SERVICE	AMOUNT	
July	28	To paid John Kapay for repairing desks at Day Star Day School - 20 hrs @ 50¢ hr.	10	00
		Vote #76, Allot #10-691		
		28.44.		
		Certified correct		
		Ten dollars	10	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-5 dated May 27, 1944

Agent

Voucher No. 215

Date July 29, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Punnichy, Sask.
July 27, 1944.

Touchwood Indian Agency

in account with

John Kapay.

To digging two new holes for toilets,
at Day Star Indian Day school and
removing buildings to new locations,
filling in old holes

2 at $5.00 each 10.00

Certified correct

John Kapay

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to Touchwood Indian Agency Trust A/c

Address Punnichy, Sask.

1944 DATE		SERVICE	AMOUNT	
July	27	To wages due John Kapay for digging two holes for outside toilets at Day Star Day School, removing buildings to new location and filling in old holes - at $5.00 each	10	00
		Vote #76, Allot #10-691		
		The old toilets were filled and it was necessary to have the buildings moved to other sites before the school reopens		
		1:8:44		
		Ten dollars	10	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Agent

Voucher No. 316

Date July 29, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

North American Lumber & Supply Co.
Limited

HEAD OFFICE - WINNIPEG

Aug 12 19 4

SOLD TO Indian Agency
Regina

INTEREST AFTER MATURITY AT 7 PER CENT PER ANNUM.
IF BALANCE IS SHOWN IN FORM OF A NOTE. INTEREST IS NOT INCLUDED.

	½ wdw screens		2.25	11 25

M—9-43-100—15 1*

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

North American Lumber & Supply Co.
Limited

HEAD OFFICE • WINNIPEG

Aug 12 19 4

SOLD TO Indian Agency
Dayton Sch

INTEREST AFTER MATURITY AT 7 PER CENT PER ANNUM.
IF BALANCE IS SHOWN IN FORM OF A NOTE. INTEREST IS NOT INCLUDED.

	Rivets				60
	Stove bolts				240
	Lock nuts & bolts				60
	Screws				70
2	[illegible]				[illegible]
1	2x12-12 ft	24	6 15		145
1	4x4 Stanchion				75
1	Gal. floor enamel				5 25
1	Gt. linseed oil				1 50
1	Gal.				5 75
1	Gt. Varnish				1 90
					21 75

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to North American Lumber & Supply Co. Ltd.

Address Punnichy, Sask.

1944 DATE		SERVICE	AMOUNT	
Aug	12	To material for decorating Day star Day school and house as A/cs attached	32	70
		Vote #76. Allot #10-691		
		18.8.44		
			32	70
		Thirty-two 70/100 dollars		

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-5 (254) dated 27/5/44

Aug 14, 1944

Agent

Voucher No.

Date

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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FORM No. I.A. 506A

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Kelsey Bernard

Address Punnichy, Sask.

1944 DATE		SERVICE	AMOUNT	
Sept	16	To looks etc for Day Star school, as h/c attached	6	25
		Vote #76, Allot #02-289		
		25-9-44		
		Six 25/100 dollars	6	25

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

Agent

VOUCHER No. 319 DATE Sept. 30, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

PUNNICHY, Sask. Sept. 16 1944

Mr. [redacted] Indian Affairs Branch

Dept of Indian Affairs

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

J. D. LANGILLE, MGR.

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

[illegible]		
[illegible]		2 50
	1 [illegible]	25
	1 [illegible]	25
Sept 15	1 Right [illegible]	3 25
		6 25

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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Copy for 121-2-5
121-3-5

Ottawa,
November 7, 1944.

Mr. N.S. Davis, Indian Agent, Punnichy, Sask.

With reference to your letter of the 2nd instant, the Department will allow an amount of $75 for the purchase of materials for the midday meal at the Fishing Lake Day School during the current academic year. The same amount will be allowed at the Day Star School. This is the same expenditure as was allowed in previous years and, as we are also supplying biscuits to each of these schools, it is felt that the amount mentioned above should be sufficient.

124

R.A. Hoey,
Supt. of Welfare & Training.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to ..... F. Morris .....

Address ..... Punnichy, Sask. .....

DATE		SERVICE	AMOUNT	
1944				
Oct	18	To wages for cleaning well at Day Star Day school - 10 hrs @ 50¢ per hour	5	00
		Vote #76. Allot #493- 10-693		
		Certified correct		
		Five dollars	5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No..... dated.....

.....

Agent

VOUCHER No. 405

DATE Nov 2, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

CHEQUE No. .....

DATE .....

Pay to Robert Kinequon

Address Punnichy, Sask.

DATE 1944	SERVICE	AMOUNT	
Oct 18	To wages for cleaning well at Day Star Day School		
	10 hrs @ 50¢	5	00
	Vote #76. Allot #10-693		
	S.H.K.		
	Certified correct		
	[illegible]		
	Five dollars	5	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. ..... dated .....

..... Agent

VOUCHER No. 406

DATE Nov. 2, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121 - 2 - 5

ENTRAC
Q.C.I.A.
21-12-44

REPORT ON TOUCHWOOD INDIAN AGENCY FOR THE MONTH OCTOBER, 1944.

xx xx xx

Livestock;

On Day Star reserve I took two men and worked on the school well and very fortunately have succeeded in getting a good flow. This well is keeping most of the Indian in water both for stock and their home use.

xx xx xx

R.S. Davis,
Indian Agent.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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No. 37a

DEPARTMENT OF MINES AND RESOURCES

November 3 1944

Requisition No. .....

Order No. .....

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Day Star Indian Day School

VOTE 76 ALLOTMENT 10-693 ALLOCATION SYMBOLS .....

SHIP TO R.S.Davis, Indian Agent, Punnichy, Sask.

Purpose for which required .....

QUANTITY		UNIT PRICE	TOTAL
One	~~Double action pump~~ Deep well pump 2½"x14" Cylinder		$24.95
	Pump Lead $16.35, Brass Lined Cylinder $8.60		
	Pump to fit 1¼" pipe.		
	Quotations from McPherson - Thom Regina		

SASKATCHEWAN INSPECTORATE NOV 6 1944 REGINA, SASK.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED— J. [illegible]

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or [illegible].
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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No. 57a

DEPARTMENT OF MINES AND RESOURCES

November 3 1944

Requisition No.

Order No.

To The Departmental Purchasing Agent, Ottawa,

PLEASE FURNISH THE FOLLOWING SUPPLIES FOR USE OF Day Star Indian Day School

VOTE 76 ALLOTMENT 10-693 ALLOCATION SYMBOLS

SHIP TO R.S.Davis, Indian Agent, Punnichy, Sask.

Purpose for which required

QUANTITY		UNIT PRICE	TOTAL
One	~~Double action~~ Deep well pump, 2½" x 14" Cylinder		24.95
	Pump head #16.35, Brass lined Cylinder #8.60		
	Quotation from McPherson Iron Works Regina		
	Pump to fit 1¼" pipe		

SASKATCHEWAN INSPECTORATE NOV 6 1944 REGINA, SASK.

I hereby certify that I have personal knowledge that all the above articles are required in the Department and for Departmental purposes only. The expenditure required by this requisition is strictly unavoidable and the public interest will suffer if it is not made.

SIGNED—

APPROVED—

Director

NOTE:— 1. In ordering stationery and printed matter use separate sheets.
2. Order numbered forms by number or send sample.
3. Orders for unnumbered forms should be accompanied by samples.
4. Orders for books should be accompanied by sample pages or folios.
5. Orders for which purchase orders will issue should give as full details as possible for each item.
6. All Requisitions should be submitted in duplicate. One copy will be returned as acknowledgment.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

OFFICE OF THE
GENERAL SUPERINTENDENT
OF INDIAN AGENCIES

CANADA
DEPARTMENT
MINES AND RESOURCES

INDIAN AFFAIRS
BRANCH

File #312-11A

Regina, November 17th, 1944.

DOMINION ARCHIVES
NOV 20 1944
REGISTRY

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

I am attaching a requisition I have received from Agent Davis for a new pump and cylinder. This is for the well at the Day Ster Indian Day School.

Mr. Davis informs me that the pump there is old and broken down and it is very hard to pump water from a well that is 65' deep. He actually wanted a double action pump so as to make the pumping easier but upon enquiring here we find that double action pumps are not on the market. Besides they are of the opinion that the double action pump is harder to handle in a deep well. It was therefore suggested that a 2½" cylinder with a 1¼" pipe be furnished. The price is $24.95 for the cylinder and pump head as quoted by McPherson and Thom who are agents for the Ontario Wind Engine and Pump Company.

With reference to the pipes Mr. Davis was unable to give us the size of the present ones that are being used. However, he said it does not matter what size the pipes required are as he will attend to that. Therefore he has not asked for pipes for the cylinder but I would think that he will require piping as well and the prices quoted were for galvanized pipes at .24¢ per ft. As for the rods he can use those at present in use.

M. Christianson,
General Superintendent of Indian Agencies.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-8-5

Ottawa,
November 22, 1944.

Mr. M. Christianson, Gen. Supt. of Indian Agencies,
Dominion Public Bldg., Scarth & Victoria, Regina,
Sask.

With reference to your letter of the 17th instant, you may purchase the new pump and cylinder for the Day Star School. It is noted that the cost of this will be $24.95. Purchase of the quantity of pipes required is also authorized.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5.

Ottawa, December 23rd, 1944.

MEMORANDUM:

Departmental Purchasing Agent.

I attach account amounting to $75.00 covering the cost of supplies purchased for mid-day meal purposes at the Day Star Indian Day School. It would be appreciated if you would issue Purchase Order so that the account may be paid. The coding is as follows: 605 - 76 - 02 - 221.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 508A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to The T.Eaton Co. Ltd.,

Address Winnipeg, Man.

1944		SERVICE	AMOUNT	
Dec	19	To 15 yards towelling	3	00
		For Day Star day school.		
		Vote #76, Allot #02-225		
		28.12.44		
		Three dollars	3	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-4 dated Dec 5, 1944

..... Agent

Voucher No. 524

Date Dec 21, 1944.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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THE T. EATON Co LIMITED
WINNIPEG CANADA M.O. CONTRACTS
159—3

Date December 19th, 1944. Reference No.

Name Dept. Of Mines & Resources,
Indian Affairs Branch,
Address PUNNICHY, Sask. CONTRACT.

Attnt R. S. Davis, Indian Agent.
KEEP THIS FOR REFERENCE

20752—24-8-44—10m—140

QUANTITY	DESCRIPTION	AMOUNT	AMOUNT
	FILE NO. 87—11 Ang.		
15	Yards Towelling -Sub.-	3 00	
1	Dust Pan	CANCELLED	
		3 00	

SHIPPED TO:

Rev. T. R. Taylor,
Day Star Day School,
PUNNICHY, Sask.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 505A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Punnichy Co-Op Assn.

Address Punnichy, Sask.

DATE 1944		SERVICE	AMOUNT	
Dec	6	To supplies for mid day meal, Day Star Day		
		school as A/c attached	75	00
		Vote #76. Allot #02-221		
		28·12·44		
		Seventy-five dollars	75	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-3-6 dated November 7, 1944

Agent

Voucher No. 519

Date Dec 28, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

Dec 6, 1944

A. Duffield Mission & Residence
Indian Board
The Dog Rib Rae School

In Acct. with Roman Catholic Mission
Providence, Sask.

TERMS					
	100	Lbs Lard	7	00	
	20	" Smoked Meat @ 21	4	20	
	30	" Lard @ 16	4	80	
	24	Tins Soup @ .10	2	40	
	50	Lbs Rice @ 12¢	6	00	
	5	98# Flour @ 2.60	13	00	
	50	Salt		95	
	24	Pkgs Soup 3/25¢	3	00	
	20	Lbs Butter @ 38	7	60	
	6	Cans Tea @ 75	4	50	
	20	Lbs Meal @ 28	5	60	
	2	Tins Apricots @ 20	4	40	
	15	Lbs Blueberries @ 7¢	1	05	
	20	" Blueberries @ 6	1	20	
	60	" Raisins @ 5¢	3	00	
	12	Lbs Prunes	2	40	
	35	" Rice @ 8¢	3	40	
					75.00

Received Payment

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

PURCHASE ORDER

NO. 67
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Dec. 26/44. FILE NO. 18-4

TO Furniesky Co-Operative Assn.,
Furniesky, Sask.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO Already received

F.O.B. QUOTATION OF

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND COPIES AFTER SHIPMENT

TO Already received

QUANTITY	DESCRIPTION	UNIT	TOTAL
	Provisions purchased for mid-day meals at the Day Star Indian Day School		$75.00
	As per invoice dated Dec. 6/44.		
	Voucher No. 519		

TSV/ISO

VOTE	PRIMARY	OBJECT	ENCUMB NO
76	08	[illegible]	1371

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

R 2001

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 585A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to North American Lumber & Supply Co. Ltd.,

Address Punnichy, Sask.

DATE 1944		SERVICE	AMOUNT	
Dec	27	To 20 lb rope for well at Day Star Day school	$ 6	00
		Vote #76, Allot #02-289		
		Six dollars	$ 6	00

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

R Rees

Agent

Voucher No. 535

Date Dec 29, 1944

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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www.collectionscanada gc.ca

STATEMENT

North American Lumber & Supply Co.
Limited

HEAD OFFICE - WINNIPEG

Dec. 27 1910

SOLD TO Indian Agency
Dauphin

INTEREST AFTER MATURITY AT 7 PER CENT PER ANNUM.
IF BALANCE IS SHOWN IN FORM OF A NOTE, INTEREST IS NOT INCLUDED.

	20 ft Rope		2 Cs	6 00

35M—9-43-161—H.P.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 5MA

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to Nelson Newman

Address Punnichy, Sask.

1945		SERVICE	AMOUNT	
May	5	To supplies for Day Star Day School as A/c attached	11	88
		Vo to #76, Allot #02-289		
		Extended		
		Accountant to pay.		
		Eleven 88/100 dollars	11	88

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorised by Departmental Letter, File No. 121-2-5 dated June 29, 1944

Agent

Voucher No. 699

Date March 9, 1945

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

PUNNICHY, Sask. Mar. 5 1945

Mr. Indian Affairs Branch
Dept. of Mines & Resources

IN ACCOUNT WITH

NELSON NEWMAN

GENERAL MERCHANT

J. D. LANGILLE, MGR.

DRY GOODS, GROCERIES, BOOTS AND SHOES, HARDWARE, GENT'S FURNISHINGS

OUR TERMS ARE STRICTLY 30 DAYS — 8 PER CENT INTEREST ON OVERDUE ACCOUNTS

Day Star Day School

No. 3 Gal. Koroil	@ 1.00	3.00
" 1 Broom		1.35
28 Bars Soap	@ 6¢	1.68
7 Plates	@ 4¢ per Doz	2.35
10 Spoons	@ 35¢	3.50
		$11.88

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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INVOICE

13236

McPHERSON & THOM CO.

Sales Agents for ONTARIO WIND ENGINE & PUMP CO. ("WESTERN BRANCH") LTD.

REGINA, SASK. CALGARY, ALTA.

Your Order _____

Dated _____

Date March 27, 1945

Sold to Dept. of Indian Affairs.

Address Regina, Sask.

Shipped to R. S. Davis

Station Punnichy, Sask.

Via C.N.R.

Date Shipped _____

Local Agent _____

Salesman _____

Terms Cash

Notify D.O.T.

Cr.	Quantity Ordered	Quantity Shipped	DESCRIPTION	Dis.	List	Extension	Net
	1		Fig. 210 Pump wf cook spout 1635 & 210			18 45	
	1		2½ x 14 B.L. Cylinder			8 60	
	1		Bushing 2 x 1¼			30	
						27 35	

SASKATCHEWAN INSPECTORATE
APR 23 1945
REGINA, SASK.

"A Guarantee of Quality, Service and Fair Treatment."

DEMPSTER SELF OILING, STEEL AND VANELESS WINDMILLS, PUMPS, PIPE CASING, CYLINDERS, ENGINES, DRILLS AND AUGERS

SHORTAGE CLAIMS MUST BE MADE WITHIN (5) FIVE DAYS AFTER RECEIPT OF GOODS. ALL INVOICES PAYABLE AT PAR AT REGINA.
RETURNED GOODS: No goods may be returned without our permission. Goods returned that have been furnished correctly per customer's order will be credited less 10 per cent.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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CANADA

DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

THIS SPACE FOR TREASURY ONLY

CHEQUE NO. .....

DATE .....

VOTE		AGENCY	
ALLOT.	E. R.	AMOUNT	

EXAMINED AND FOUND CORRECT

PAY TO McPherson & Thom Co.

ADDRESS REGINA,

Saskatchewan.

DATE .....

DATE 1945			AMOUNT	
March	27	To: Pump and Cylinder for Day Star Indian Day School as per attached invoice.	27.	35
		AUTHORITY - Dep't. Letter No. 121-6-8 of November 22nd, 1944. Vote 75; Allot. 12-415; Voucher No. 72; Posted to Ottawa April 13th, 1945.		
		TOTAL	27.	35

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada.

FORM No. I.A. 506
R. 84

VOUCHER No. 72

acting INSPECTOR OF INDIAN AGENCIES

DATE April 13th, 1945.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

INSPECTOR OF INDIAN AGENCIES

[redacted]
OF
MINES AND RESOURCES

File #312-11 A.

Regina, April 13th, 1945.

Indian Affairs Branch, Department of Mines & Resources, OTTAWA.

Re: Yours No. 121-2-5 of November 22nd,
Pump for the Day Star Day School.

I am attaching our voucher in favour of McPherson & Thom Company for a pump and cylinder for the above mentioned day school.

The reason that this is so late is that we had difficulty in getting a pump. However, we succeeded in procuring one last February and it was shipped out by McPherson & Thom just a couple of days ago.

We are sending you voucher from this office so as to get it to Ottawa in time to be paid from this year's Appropriation. I am notifying Mr. Davis of the action being taken and sending him a copy of the invoice from the firm which supplied the pump.

I trust that you will find this in order for payment.

J.P.B. Ostrander,
Acting Inspector of Indian Agencies.

APR 18

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date.....

Pay to F.Morris

Address Punnichy, Sask.

DATE 1945		SERVICE	AMOUNT	
Apl	19	To trip to Punnichy for pump for Day Star Day School	1	00
		Vote #88, Allot #04-352		
		10-5-45		
		Certified correct		
		Fred Morris		
		One dollar	1	00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Req. 1876

J B Lea
Agent

Voucher No. 44

Date May 6, 1945

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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STATEMENT

North American Lumber & Supply Co.
Limited

HEAD OFFICE - WINNIPEG

May 12 1915

SOLD TO Indian Agency

INTEREST AFTER MATURITY AT 7 PER CENT PER ANNUM.
IF BALANCE IS SHOWN IN FORM OF A NOTE, INTEREST IS NOT INCLUDED.

7	ft 14 inch fence		25 20
7	ft gate and		7 50
5	[illegible]		2 00
4	36-12 ft		3 70
			37 70

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

FORM No. I.A. 506A

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.

Date

Pay to North American Lumber & Supply Co. Ltd.,

Address Punnichy Sask.

DATE		SERVICE	AMOUNT	
1945				
May	12	To pipes lumber etc for well at Day Star Day school as A/c attached	37	90
		Vote #76, Allot #13-493		
		It was found that the old rods could not be used and new ones had to be purchased.		
		Thirty-seven 90/100 dollars	37	90

I HEREBY CERTIFY that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-2-5 dated November 22,1944.

Agent

Voucher No. 66

Date May 21, 1945

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to F.Morris

Address Punnichy, Sask.

CC

DATE 1948		SERVICE	AMOUNT	
May	10	To trip to Punnichy for pump for Day Star Day school	1	00
	12	To trip to Punnichy for lumber for well, Day Star Day School	1	00
	14	To work installing pump, Day Star Day School 12 hours @ 40¢ per hour	4	80
		[illegible]		
		Vote #78, Allot #04-352 - 2.00		
		" #56 " #01-102 - 4.80		
		6.80		
		Certified correct		
		Forest Morris		
		Six 80/100 dollars	6	80

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

FORM No. I.A. 506
Reg. 1876

E Lavell
Agent

Voucher No. 96

Date May 26, 1948

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No.....

Date .....

Pay to...F. Morris.....

Address.....Punnichy, Sask.....

DATE 1945		SERVICE	AMOUNT	
May	28	To wages fixing pump at Day Star Day School		
		10 hrs @ 40¢ per hour	4	00
		Vote #76. Allot #21-102		

DUPLICATE FOR FILE
Voucher in duplicate detached
in accordance to law.
15. 6. 45

Certified correct

F. Morris

Four dollars 4 00

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No.....dated.....

Form No. I.A. 20c
Req. 1876

Agent

Voucher No.243

Date June 12, 1945

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

Requisition for School Material

Date June 15th 1945

For Day School Lowhood Agency

NOTE:—Teachers should secure from the Department of Education, of the Province in which the Indian School is located, a list of the text books authorized for use in the white schools. In ordering text books, only those authorized in this list should be requested.

To avoid delay, teachers should give full particulars regarding each article required.

The name, series, number of grade, and name of author and publisher of all books required should be given as fully as possible.

When ordering kindergarten material, the catalogue number of some well known firm should be given for each article required.

Only one item should be specified on each line of this requisition and no entry should be made under heading "No. Authorized".

ARTICLE	NO. ON HAND	DATE OF LAST RECEIPT	NO. REQUIRED	NO. AUTHORIZED	REMARKS
24 3 area soaps	nil		24		
3 Scrubbing Brushes	"		3		
1 Stiff Broom			1		
Floor Oil			5 gal		
Floor Mops			1		
1 soft Shell			1		
1 soft Ball, Sash			1		

JUL 6 1945

N.B.—Explicit information regarding address must be furnished.

Name INDIAN AGENT

School DAY STAR

Post Office (nearest) PUNNICHY

Express Office (nearest) PUNNICHY

Province SASK.

NOTE. TEACHER WILL BE APPOINTED FOR FALL TERM.

[signature]
Teacher

I HEREBY CERTIFY that I have examined this requisition, and that the articles asked for by the teacher are necessary and are such as are in use in the Provincial Schools.

[signature]
Indian Agent

FORM NO. 99

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

EX'T

Ottawa, July 11, 1945.

Mr. R. S. Davis, Indian Agent,
Punnichy, Sask.

With reference to requisition of June 15, you may purchase the following supplies for the Day Star Indian Day School:-

24	bars of soap,	5	pkgs. Bon Ami (or boxes)
1	stiff broom,	5	gallons floor oil
1	floor mop,	1	softball,
		1	" bat.

Philip Phelan,
Chief, Training Division.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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121-2-5

QUARTERLY REPORT ENDING JUNE 30th, 1945, ON TOUCHWOOD AGENCY

xx xx xx

DAY STAR SCHOOL

The Attendance to this school has been very good. The teacher has three parishes outside the reserve to look after as well as the school and naturally hasn't the time to take the interest in the school he should. He is very sloppy around the building & not fitted for the work. However a change will be made as Mr. Taylor is leaving.
Considerable repairs will have to be done at this place and I am taking this matter up in a separate letter.

xx xx xx

R.S. Davis,
Indian Agent.

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

WEV/CEeD

PURCHASE ORDER

NO. 5101
THIS ORDER NO. TO APPEAR ON ALL PACKAGES AND INVOICES.

OTTAWA Aug. 21/45 FILE NO. 60022-13-3 4.

TO J. E. Hicks, Esq.,
Yadeen, Sask.

PLEASE FURNISH THE FOLLOWING MATERIALS AND CHARGE TO THE DEPARTMENT OF MINES AND RESOURCES.

SHIP TO E. S. Davis, Indian Agent, Kylemore, Sask.

F.O.B. Yadeen, Sask., QUOTATION as to Mr. Davis.

RENDER A SEPARATE INVOICE FOR EACH ORDER AND SEND 4 COPIES AFTER SHIPMENT

TO E. S. Davis, Indian Agent, Punnichy, Sask.

QUANTITY	DESCRIPTION	UNIT	TOTAL
	For Fishing Lake Indian Day School -		
1 only	slightly used #40 Enterprise heater, 2 burner -		$100.00
	Prepay transportation charges to Kylemore, and forward receipted voucher with invoice.		

IR 370 passed 24-12-45

VOTE	PRIMARY	OBJECT	ENCUMB NO.
70	30 12	422	775

DELIVERY REQUIRED BY Promptly.

CERTIFIED IN ACCORDANCE WITH SECTION 29 OF THE CONSOLIDATED REVENUE AND AUDIT ACT 1931.

FOR COMPTROLLER OF THE TREASURY.

PURCHASING AGENT

R 3067

TO BE RETURNED TO HEAD OF BRANCH

SEE REVERSE SIDE

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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WADENA ..... November 26 ..... 194[illegible]

[illegible]n Dept.,

Fishing Lake Day School
Fishing Lake, Sask.

In Account With

J. L. Hicks

HARDWARE AND FURNITURE

Oils and Greases — Paints, Varnishes and Enamels

	1	Oil Burning Space Heater	110.95

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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DEPARTMENT OF MINES AND RESOURCES

INDIAN AFFAIRS BRANCH

TREASURY ONLY

Cheque No. .....

Date .....

Pay to J.E.Hicks

Address Vadena, Sask.

DATE 1945	SERVICE	AMOUNT	
Nove,ber25	To 1 oil burning space heater for Fishing		
	Lake Day school	110	95
	Vote #76, Allot #12-422		
	Encumbrance #775		

E.E.D.

605-76-12-422

TRIPLICATE FOR FILE

Voucher in duplicate detached for Accountant to sign

	One hundred and ten 95/100 dollars	110	95

I Hereby Certify that this Voucher is correct, that the material has been supplied, the work performed and that the charges are fair and just, also that the expenditure has been incurred legitimately and that each item of the same is a fair and just charge against the Government of Canada. This expenditure was authorized by Departmental Letter, File No. 121-3-5 dated 12/8/45

FORM No. I.A. 506
Req. 2146

..... Agent

Voucher No. 870

Date Dec 19, 1945

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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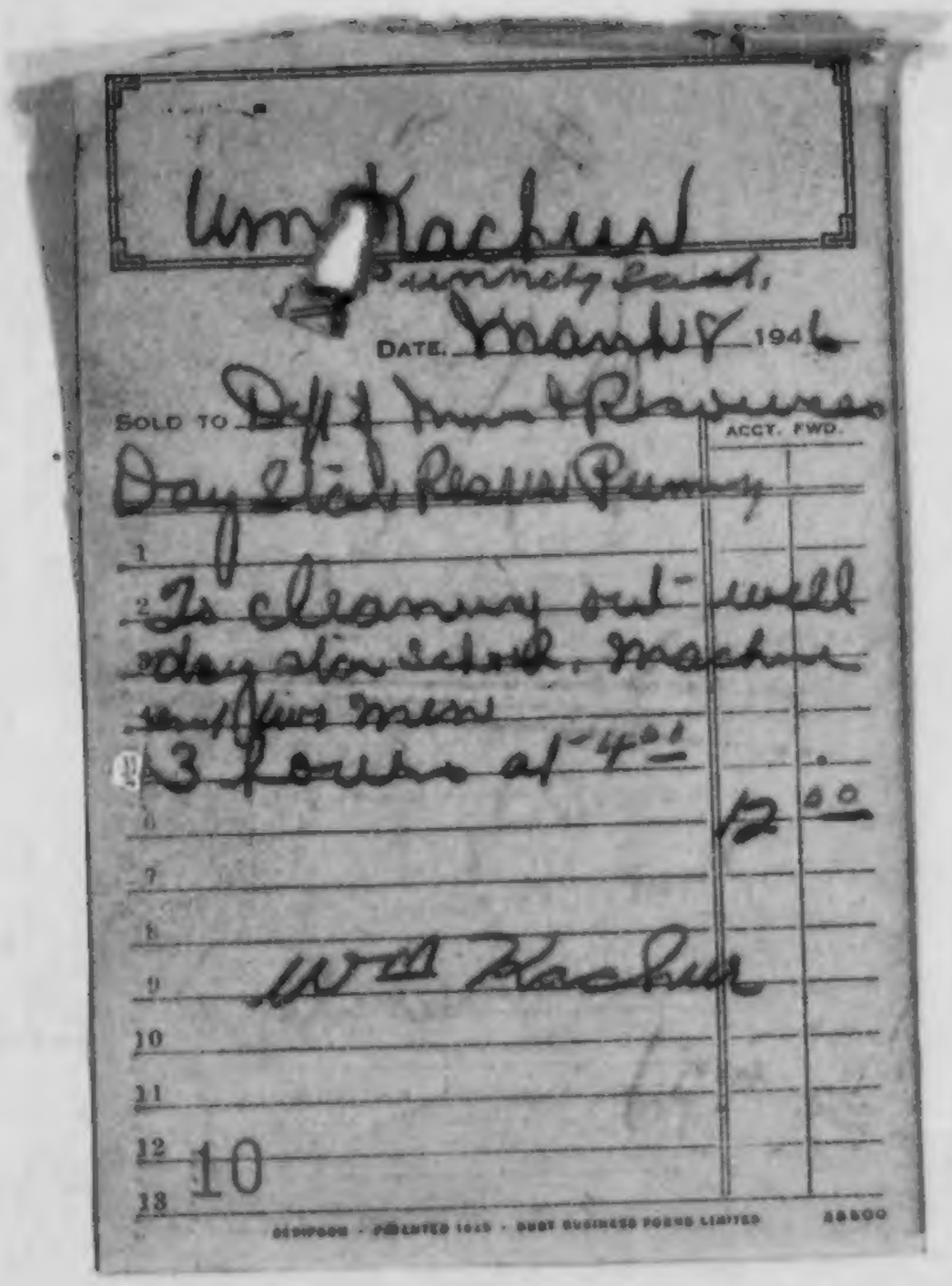

Wm Rachuk
Quinsky Sask.
DATE. March 1946
SOLD TO Dept of Indian Affairs
Dayschool Peavine Quinsky

1
2 To cleaning out well
3 day school, Machine
4 Jims Meal
5 3 hours at 4.00
6 12 00
7
8
9 Wm Rachuk
10
11
12 10
13

DEMPSON - PRINTED 1945 - DEBT BUSINESS FORMS LIMITED 88800

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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END OF REEL

FIN DE LA BOBINE

Indian Affairs. (RG 10, Volume 6283, file 605-5, part 4)

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